

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

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

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

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BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
610619115310	31/03/2010	STAJAR @ ZABEDAH BINTI MOHD SAMAN		V0002425	526242
28/10/2008	31/03/2010			31/03/2010	01/04/2010
100.00	31/03/2010			31/03/2010	01/04/2010
1101	02/02/2010	NAMIKEE ENTERPRISE	M 664252	V0000576	T0516906
15/01/2009	02/02/2010		04/01/2009	03/02/2010	04/02/2010
168.00	02/02/2010			04/02/2010	04/02/2010
1107	11/05/2010	NAMIKEE ENTERPRISE	M664269	V0004589	T0559151
15/01/2009	11/05/2010		04/01/2009	13/05/2010	17/05/2010
36.00	11/05/2010			13/05/2010	17/05/2010
0630	29/03/2010	RSFA ENTERPRISE	M536801	V0002196	T0538460
25/01/2009	29/03/2010		18/01/2009	29/03/2010	30/03/2010
702.00	29/03/2010			30/03/2010	30/03/2010
77479	01/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M251991	V0000473	T0516538
28/01/2009	01/02/2010		24/01/2009	02/02/2010	03/02/2010
1,431.00	01/02/2010			03/02/2010	03/02/2010
24753	05/04/2010	PUSTAKA MURNI	M244793	V0002683	T0541743
01/02/2009	05/04/2010		30/01/2009	06/04/2010	08/04/2010
726.00	05/04/2010			07/04/2010	08/04/2010

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<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
77519	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580981	V0000305	T0515810
01/02/2009	27/01/2010		01/02/2009	28/01/2010	31/01/2010
702.00	27/01/2010			28/01/2010	31/01/2010
41850	26/01/2010	ARWA ENTERPRISE	M243674	V0000147	T0515545
01/02/2009	26/01/2010		21/01/2009	26/01/2010	27/01/2010
810.00	26/01/2010			27/01/2010	27/01/2010
41849	26/01/2010	ARWA ENTERPRISE	M243676	V0000147	T0515545
01/02/2009	26/01/2010		21/01/2009	26/01/2010	27/01/2010
475.20	26/01/2010			27/01/2010	27/01/2010
15890	21/04/2010	TEGUH AKADEMIK	M496420	V0003573	T0549797
02/02/2009	21/04/2010		01/02/2009	22/04/2010	26/04/2010
100.80	21/04/2010			22/04/2010	26/04/2010
69261	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M563863	V0004004	T0552325
02/02/2009	27/04/2010		01/02/2009	28/04/2010	29/04/2010
648.00	27/04/2010			29/04/2010	29/04/2010
14334	21/04/2010	TEGUH AKADEMIK	M496416	V0003569	T0549793
02/02/2009	21/04/2010		01/02/2009	22/04/2010	26/04/2010
294.00	21/04/2010			22/04/2010	26/04/2010

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<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1873	21/04/2010	ZEK ZANORITA TRADING	M539265	V0003600	T0550772
03/02/2009	21/04/2010		03/02/2009	22/04/2010	27/04/2010
14.40	21/04/2010			24/04/2010	27/04/2010
A3646	25/04/2010	NADI EDUCATIONAL SUPPLIES	M536016	V0003798	T0550849
03/02/2009	25/04/2010		01/02/2009	25/04/2010	27/04/2010
960.00	25/04/2010			26/04/2010	27/04/2010
A3611	25/04/2010	NADI EDUCATIONAL SUPPLIES	M536015	V0003798	T0550849
03/02/2009	25/04/2010		01/02/2009	25/04/2010	27/04/2010
930.00	25/04/2010			26/04/2010	27/04/2010
1874	19/05/2010	ZEK ZANORITA TRADING	M539267	V0004874	T0562383
03/02/2009	19/05/2010		01/02/2009	20/05/2010	23/05/2010
9.60	19/05/2010			20/05/2010	23/05/2010
04032	16/02/2010	BEST TRADE	M493637	V0001146	T0520768
04/02/2009	16/02/2010		01/02/2009	17/02/2010	18/02/2010
475.20	16/02/2010			17/02/2010	18/02/2010
19056	22/04/2010	ALATULIS DAN BUKU IDEAL	M252237	V0003682	T0549841
04/02/2009	22/04/2010		01/02/2009	23/04/2010	26/04/2010
455.00	22/04/2010			24/04/2010	26/04/2010

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<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19508	02/02/2010	ALATULIS DAN BUKU IDEAL	M 553202	V0000580	T0516910
04/02/2009	02/02/2010		29/01/2009	03/02/2010	04/02/2010
72.00	02/02/2010			04/02/2010	04/02/2010
2001	19/04/2010	WMJ FIZZIE ENTERPRISE	M544616	V0003346	T0548472
04/02/2009	19/04/2010		01/02/2009	20/04/2010	25/04/2010
570.00	19/04/2010			20/04/2010	25/04/2010
36444735	11/01/2010	INDAH WATER KONSORTIUM SDN. BHD		V0006287	520195
05/02/2009	11/01/2010			11/01/2010	14/01/2010
428.66	11/01/2010			11/01/2010	14/01/2010
4455	25/04/2010	ZAITON BINTI ALI	M487063	V0003771	T0550823
05/02/2009	25/04/2010		04/02/2009	25/04/2010	27/04/2010
30.00	25/04/2010			25/04/2010	27/04/2010
12100	14/02/2010	PUSTAKA AT-TIBYAN	M283872	V0001026	T0519542
05/02/2009	14/02/2010		01/02/2009	14/02/2010	16/02/2010
432.00	14/02/2010			15/02/2010	16/02/2010
02389	11/05/2010	BEST TRADE	M391830	V0004595	T0559155
06/02/2009	11/05/2010		01/02/2009	13/05/2010	17/05/2010
57.60	11/05/2010			14/05/2010	17/05/2010

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<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
V1680	11/05/2010	RUHAYATI BINTI IBRAHIM	M391834	V0004608	T0559167
06/02/2009	11/05/2010		01/02/2009	13/05/2010	17/05/2010
48.00	11/05/2010			14/05/2010	17/05/2010
3002,3003	02/02/2010	RAZINAH BT SALLEH	M 664260	V0000570	T0516900
06/02/2009	02/02/2010		04/02/2009	03/02/2010	04/02/2010
140.00	02/02/2010			04/02/2010	04/02/2010
3014	23/02/2010	RAZINAH BT SALLEH	M664270	V0001385	T0524891
07/02/2009	23/02/2010		04/02/2009	24/02/2010	28/02/2010
30.00	23/02/2010			24/02/2010	28/02/2010
16757	22/04/2010	ALATULIS DAN BUKU IDEAL	M252239	V0003680	T0549839
07/02/2009	22/04/2010		03/02/2009	23/04/2010	26/04/2010
272.80	22/04/2010			24/04/2010	26/04/2010
0268	07/03/2010	TENGGU JUSOH BIN MUDA	M553303	V0001616	T0528427
08/02/2009	07/03/2010		05/02/2009	08/03/2010	09/03/2010
416.00	07/03/2010			08/03/2010	09/03/2010
4171	08/02/2010	TENAGA TULIN TRADING	M186803	V0000867	T0518805
08/02/2009	08/02/2010		05/02/2009	08/02/2010	10/02/2010
734.40	08/02/2010			09/02/2010	10/02/2010

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590106115299	05/04/2010	MD. ZAMERI BIN ABDUL WAHAB		V0002688	526499
08/02/2009	05/04/2010			06/04/2010	06/04/2010
200.00	05/04/2010			07/04/2010	06/04/2010
1489	24/05/2010	TENAGA TULIN TRADING	M548325	V0005054	T0564931
08/02/2009	24/05/2010		04/02/2009	25/05/2010	26/05/2010
1,072.00	24/05/2010			26/05/2010	26/05/2010
480306115077	05/04/2010	YM TENGKU ADNAN BIN T NGAH		V0002699	526673
09/02/2009	05/04/2010			06/04/2010	08/04/2010
100.00	05/04/2010			07/04/2010	08/04/2010
680626115267	05/04/2010	AWANG BANI BIN MOHD NOR		V0002691	526581
09/02/2009	05/04/2010			06/04/2010	07/04/2010
100.00	05/04/2010			07/04/2010	07/04/2010
460315115265	05/04/2010	MUHAMMAD BIN ABU BAKAR		V0002696	526670
09/02/2009	05/04/2010			06/04/2010	08/04/2010
50.00	05/04/2010			07/04/2010	08/04/2010
480306115077(25)	05/04/2010	YM TENGKU ADNAN BIN T NGAH		V0002728	526680
09/02/2009	05/04/2010			06/04/2010	08/04/2010
50.00	05/04/2010			07/04/2010	08/04/2010



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0430	28/04/2010	KOPERASI SMK SERI NILAM TERENGGANU BERHAD	M248431	V0004027	T0552582
10/02/2009	28/04/2010		05/02/2009	29/04/2010	03/05/2010
688.70	28/04/2010			29/04/2010	03/05/2010
501104115183	05/04/2010	MUHAMAD BIN MUDA		V0002693	526583
10/02/2009	05/04/2010			06/04/2010	07/04/2010
50.00	05/04/2010			07/04/2010	07/04/2010
TG-AN-SI-09000524/1	28/04/2010	ASPEK NILAI SDN.BHD	M248432	V0004024	T0552579
10/02/2009	28/04/2010		08/02/2009	29/04/2010	03/05/2010
1,016.50	28/04/2010			29/04/2010	03/05/2010
771115115357	05/04/2010	CHE WAN ROZLAN BIN CHE WAN MUDA		V0002689	526500
10/02/2009	05/04/2010			06/04/2010	06/04/2010
50.00	05/04/2010			07/04/2010	06/04/2010
780102117489	05/04/2010	AHMAD KAMARULZAMAN B. MOHD @ HASHIM		V0002694	526584
10/02/2009	05/04/2010			06/04/2010	07/04/2010
30.00	05/04/2010			07/04/2010	07/04/2010
800716115205	05/04/2010	MOHD JAMALI BIN MUHAMAD		V0002690	526501
10/02/2009	05/04/2010			06/04/2010	06/04/2010
50.00	05/04/2010			07/04/2010	06/04/2010

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910311115191	05/04/2010	SUNAI DI BIN YUSOF		V0002692	526582
10/02/2009	05/04/2010			06/04/2010	07/04/2010
50.00	05/04/2010			07/04/2010	07/04/2010
00177	10/03/2010	LOB @ LUTH BIN MAMAT	M493436	V0001791	T0530548
11/02/2009	10/03/2010		09/02/2009	10/03/2010	15/03/2010
135.00	10/03/2010			11/03/2010	15/03/2010
10322	10/05/2010	ZULFASHAH BOOK SERVICE	M539401	V0004393	T0557870
11/02/2009	10/05/2010		01/02/2009	11/05/2010	13/05/2010
432.00	10/05/2010			11/05/2010	13/05/2010
10231	19/05/2010	DINAMIK BOOK SUPPLY	M592906	V0004895	T0562404
11/02/2009	19/05/2010		05/02/2009	20/05/2010	23/05/2010
432.00	19/05/2010			20/05/2010	23/05/2010
41781	26/01/2010	ARWA ENTERPRISE	M562885	V0000137	T0515537
11/02/2009	26/01/2010		05/02/2009	26/01/2010	27/01/2010
912.00	26/01/2010			27/01/2010	27/01/2010
2022	11/05/2010	EDARAN SETIA CENTRE	M553001	V0004580	T0559145
11/02/2009	11/05/2010		10/02/2009	12/05/2010	17/05/2010
375.00	11/05/2010			13/05/2010	17/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19964	07/04/2010	NAZIDA BINTI SALLEH @ HARUN	M244747	V0002880	T0542259
11/02/2009	07/04/2010		01/02/2009	08/04/2010	11/04/2010
312.00	07/04/2010			08/04/2010	11/04/2010
2027	12/05/2010	EDARAN SETIA CENTRE	M553003	V0004622	T0559726
11/02/2009	12/05/2010		10/02/2009	13/05/2010	18/05/2010
648.75	12/05/2010			14/05/2010	18/05/2010
0874	15/02/2010	VC DIDIK ENTERPRISE	M578542	V0001083	T0520185
12/02/2009	15/02/2010		11/02/2009	15/02/2010	17/02/2010
417.60	15/02/2010			16/02/2010	17/02/2010
570117115173	05/04/2010	ABU BAKAR BIN MUDA		V0002698	526672
12/02/2009	05/04/2010			06/04/2010	08/04/2010
50.00	05/04/2010			07/04/2010	08/04/2010
570726115179	05/04/2010	CHE MAULA BIN IBRAHIM		V0002695	526585
12/02/2009	05/04/2010			06/04/2010	07/04/2010
200.00	05/04/2010			07/04/2010	07/04/2010
50983	01/06/2010	PROWIN MULTI TRADE	M196581		
12/02/2009	01/06/2010		01/02/2009		
259.20	01/06/2010				

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
631130115107	05/04/2010	ABD RANI BIN BAKAR		V0002697	526671
12/02/2009	05/04/2010			06/04/2010	08/04/2010
50.00	05/04/2010			07/04/2010	08/04/2010
860620115045	05/04/2010	AZMAN BIN SUHAIMI		V0002700	526674
12/02/2009	05/04/2010			06/04/2010	08/04/2010
350.00	05/04/2010			07/04/2010	08/04/2010
77578	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M283875	V0000335	T0515828
12/02/2009	27/01/2010		10/02/2009	28/01/2010	31/01/2010
1,944.00	27/01/2010			28/01/2010	31/01/2010
77392	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M563851	V0004005	T0552326
12/02/2009	27/04/2010		11/02/2009	28/04/2010	29/04/2010
480.00	27/04/2010			29/04/2010	29/04/2010
650101118177	05/04/2010	MARZUKI BIN SULONG		V0002715	526678
12/02/2009	05/04/2010			06/04/2010	08/04/2010
350.00	05/04/2010			07/04/2010	08/04/2010
MIRACLE	05/04/2010	MIRACLE JOURNEY NETWORK SDN. BHD.		V0002687	526669
12/02/2009	05/04/2010			06/04/2010	08/04/2010
30.00	05/04/2010			07/04/2010	08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
14338	21/04/2010	TEGUH AKADEMIK	M486103	V0003569	T0549793
13/02/2009	21/04/2010		12/02/2009	22/04/2010	26/04/2010
254.40	21/04/2010			22/04/2010	26/04/2010
00183	07/03/2010	LOB @ LUTH B MAMAT	M493426	V0001614	T0528030
14/02/2009	07/03/2010		12/02/2009	07/03/2010	08/03/2010
72.00	07/03/2010			08/03/2010	08/03/2010
0373	14/02/2010	PROGRESSIVE INTER TRADING & SERVICES	M580459	V0001042	T0520147
14/02/2009	14/02/2010		08/02/2009	14/02/2010	17/02/2010
490.00	14/02/2010			15/02/2010	17/02/2010
3537	21/03/2010	TIMAH BINTI SAID	M563151	V0002041	T0535992
14/02/2009	21/03/2010		03/02/2009	22/03/2010	23/03/2010
2,630.00	21/03/2010			22/03/2010	23/03/2010
6034	23/05/2010	MAKTABAH AHKAM ENTERPRISE	M563801	V0005016	T0564048
14/02/2009	23/05/2010		12/02/2009	24/05/2010	25/05/2010
162.00	23/05/2010			25/05/2010	25/05/2010
45921	27/04/2010	ARFAH BINTI SALEH	M536020	V0003950	T0552293
14/02/2009	27/04/2010		01/02/2009	28/04/2010	29/04/2010
170.00	27/04/2010			29/04/2010	29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
18062,18063	21/04/2010	HANISAH BINTI ZAWAWI	M592702	V0003568	T0549792
14/02/2009	21/04/2010		01/02/2009	22/04/2010	26/04/2010
270.00	21/04/2010			22/04/2010	26/04/2010
08449	28/04/2010	ROHAIZI BINTI YUSOF	M250538	V0004034	T0552588
15/02/2009	28/04/2010		03/02/2009	29/04/2010	03/05/2010
108.00	28/04/2010			29/04/2010	03/05/2010
681202115049	05/04/2010	ABD HALIM BIN MOHD AMIN		V0002722	526679
15/02/2009	05/04/2010			06/04/2010	08/04/2010
150.00	05/04/2010			07/04/2010	08/04/2010
0454	14/03/2010	TUNAS GEMILANG MAJU TRADING	M563153	V0001962	T0532950
15/02/2009	14/03/2010		03/02/2009	15/03/2010	17/03/2010
1,000.00	14/03/2010			15/03/2010	17/03/2010
23881&23882	14/03/2010	PUSTAKA MURNI	M563152	V0001960	T0532948
15/02/2009	14/03/2010		03/02/2009	15/03/2010	17/03/2010
1,944.00	14/03/2010			15/03/2010	17/03/2010
17494	24/03/2010	PCL STATIONERY & TRADING	M563502	V0002145	T0537768
15/02/2009	24/03/2010		01/02/2009	25/03/2010	28/03/2010
1,875.00	24/03/2010			25/03/2010	28/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
580831115348	05/04/2010	ZAWIAH BINTI NAWANG		V0002704	526677
15/02/2009	05/04/2010			06/04/2010	08/04/2010
50.00	05/04/2010			07/04/2010	08/04/2010
4266	08/02/2010	TENAGA TULIN TRADING	M590066	V0000864	T0518802
15/02/2009	08/02/2010		01/02/2009	08/02/2010	10/02/2010
302.40	08/02/2010			09/02/2010	10/02/2010
3987	08/02/2010	TENAGA TULIN TRADING	M590498	V0000874	T0518812
15/02/2009	08/02/2010		01/02/2009	08/02/2010	10/02/2010
4,415.70	08/02/2010			09/02/2010	10/02/2010
3904	12/05/2010	TENAGA TULIN TRADING	M487690	V0004533	T0558354
15/02/2009	12/05/2010		10/02/2009	12/05/2010	16/05/2010
340.00	12/05/2010			12/05/2010	16/05/2010
3906	11/05/2010	TENAGA TULIN TRADING	M487691	V0004514	T0558337
15/02/2009	11/05/2010		10/02/2009	12/05/2010	16/05/2010
170.00	11/05/2010			12/05/2010	16/05/2010
3907	12/05/2010	TENAGA TULIN TRADING	M487693	V0004533	T0558354
15/02/2009	12/05/2010		10/02/2009	12/05/2010	16/05/2010
332.00	12/05/2010			12/05/2010	16/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3908	11/05/2010	TENAGA TULIN TRADING	M487692	V0004514	T0558337
15/02/2009	11/05/2010		10/02/2009	12/05/2010	16/05/2010
166.00	11/05/2010			12/05/2010	16/05/2010
8991	14/02/2010	R.R. ENTERPRISE	M250536	V0000994	T0520103
15/02/2009	14/02/2010		01/02/2009	14/02/2010	17/02/2010
129.60	14/02/2010			15/02/2010	17/02/2010
77556	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M545333	V0004005	T0552326
15/02/2009	27/04/2010		01/02/2009	28/04/2010	29/04/2010
3,807.00	27/04/2010			29/04/2010	29/04/2010
720624115689	05/04/2010	SHAMZANI BIN SHAFIE		V0002701	526675
15/02/2009	05/04/2010			06/04/2010	08/04/2010
50.00	05/04/2010			07/04/2010	08/04/2010
680717115289	05/04/2010	ASRI BIN KHALID		V0002702	526676
15/02/2009	05/04/2010			06/04/2010	08/04/2010
50.00	05/04/2010			07/04/2010	08/04/2010
05131	21/03/2010	H.M.I TRADING	M563154	V0002039	T0535990
15/02/2009	21/03/2010		03/02/2009	22/03/2010	23/03/2010
816.00	21/03/2010			22/03/2010	23/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0932	16/02/2010	KOPERASI SEK MEN KEB DURIAN MAS	M590500	V0001162	T0520784
16/02/2009	16/02/2010		30/01/2009	17/02/2010	18/02/2010
1,392.00	16/02/2010			17/02/2010	18/02/2010
26568	25/01/2010	PUSTAKA MURNI	M539751	V0000031	T0515387
16/02/2009	25/01/2010		15/02/2009	25/01/2010	26/01/2010
1,404.00	25/01/2010			26/01/2010	26/01/2010
A1921	24/05/2010	WMJ FIZZIE ENTERPRISE	M554652	V0005033	T0564065
16/02/2009	24/05/2010		07/02/2009	24/05/2010	25/05/2010
346.50	24/05/2010			25/05/2010	25/05/2010
A1920	24/05/2010	WMJ FIZZIE ENTERPRISE	M554653	V0005033	T0564065
16/02/2009	24/05/2010		01/02/2009	24/05/2010	25/05/2010
357.50	24/05/2010			25/05/2010	25/05/2010
A1919	24/05/2010	WMJ FIZZIE ENTERPRISE	M554651	V0005033	T0564065
16/02/2009	24/05/2010		09/02/2009	24/05/2010	25/05/2010
346.50	24/05/2010			25/05/2010	25/05/2010
1875	21/04/2010	ZEK ZANORITA TRADING	M539269	V0003600	T0550772
17/02/2009	21/04/2010		17/02/2009	22/04/2010	27/04/2010
28.80	21/04/2010			24/04/2010	27/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19507	02/02/2010	ALATULIS DAN BUKU IDEAL	M 553201	V0000583	T0516913
17/02/2009	02/02/2010		10/02/2009	03/02/2010	04/02/2010
318.00	02/02/2010			04/02/2010	04/02/2010
0089	20/04/2010	KOP SEK MEN PADANG MIDIN K.TRG BHD	M549379	V0003466	T0548578
18/02/2009	20/04/2010		17/02/2009	21/04/2010	25/04/2010
2,151.00	20/04/2010			21/04/2010	25/04/2010
89515	14/03/2010	ZULKIFLI BIN ALI		V0001848	T0529845
18/02/2009	14/03/2010			14/03/2010	14/03/2010
735.00	14/03/2010			14/03/2010	14/03/2010
10206	17/02/2010	DINAMIK BOOK SUPPLY	M590013	V0001177	T0520797
18/02/2009	17/02/2010		02/02/2009	17/02/2010	18/02/2010
604.80	17/02/2010			18/02/2010	18/02/2010
25664	19/04/2010	PUSTAKA MURNI	M549376	V0003361	T0548487
18/02/2009	19/04/2010		17/02/2009	20/04/2010	25/04/2010
1,426.30	19/04/2010			20/04/2010	25/04/2010
25666	19/04/2010	PUSTAKA MURNI	M549377	V0003361	T0548487
18/02/2009	19/04/2010		17/02/2009	20/04/2010	25/04/2010
1,343.10	19/04/2010			20/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
25690	19/04/2010	PUSTAKA MURNI	M549378	V0003361	T0548487
18/02/2009	19/04/2010		17/02/2009	20/04/2010	25/04/2010
1,643.20	19/04/2010			20/04/2010	25/04/2010
64146	19/04/2010	PUSTAKA DAGANG	M549374	V0003344	T0548470
18/02/2009	19/04/2010		17/02/2009	20/04/2010	25/04/2010
902.50	19/04/2010			20/04/2010	25/04/2010
1770	12/04/2010	K.J STAT ENTERPRISE	M246874	V0003093	T0545416
18/02/2009	12/04/2010		01/02/2009	13/04/2010	19/04/2010
163.80	12/04/2010			14/04/2010	19/04/2010
17508	11/04/2010	KHAZIMAH MAJU TRADING	M590014	V0002972	T0544335
18/02/2009	11/04/2010		02/02/2009	11/04/2010	14/04/2010
504.00	11/04/2010			12/04/2010	14/04/2010
25660	19/04/2010	PUSTAKA MURNI	M549373	V0003360	T0548486
18/02/2009	19/04/2010		17/02/2009	20/04/2010	25/04/2010
7,305.30	19/04/2010			20/04/2010	25/04/2010
25662	19/04/2010	PUSTAKA MURNI	M549372	V0003360	T0548486
18/02/2009	19/04/2010		17/02/2009	20/04/2010	25/04/2010
480.20	19/04/2010			20/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
25663	19/04/2010	PUSTAKA MURNI	M549375	V0003361	T0548487
18/02/2009	19/04/2010		17/02/2009	20/04/2010	25/04/2010
6,610.80	19/04/2010			20/04/2010	25/04/2010
1769	12/04/2010	K.J STAT ENTERPRISE	M246875	V0003093	T0545416
18/02/2009	12/04/2010		01/02/2009	13/04/2010	19/04/2010
327.60	12/04/2010			14/04/2010	19/04/2010
10211	24/05/2010	DINAMIK BOOK SUPPLY	M590731	V0005058	T0564935
19/02/2009	24/05/2010		17/02/2009	25/05/2010	26/05/2010
912.60	24/05/2010			26/05/2010	26/05/2010
1007	27/04/2010	ROHANI BINTI MAT HUSSAIN	M239747	V0003870	T0551788
19/02/2009	27/04/2010		19/02/2009	27/04/2010	28/04/2010
1,140.00	27/04/2010			27/04/2010	28/04/2010
3988	08/02/2010	TENAGA TULIN TRADING	M590499	V0000873	T0518811
19/02/2009	08/02/2010		01/02/2009	08/02/2010	10/02/2010
3,934.60	08/02/2010			09/02/2010	10/02/2010
41022	28/01/2010	ARWA ENTERPRISE	M591790	V0000315	T0515820
19/02/2009	28/01/2010		12/02/2009	28/01/2010	31/01/2010
456.00	28/01/2010			28/01/2010	31/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
630610115339	31/03/2010	MOHAMAD ANUAR BIN DERAMAN		V0002438	526252
19/02/2009	31/03/2010			31/03/2010	01/04/2010
1,000.00	31/03/2010			31/03/2010	01/04/2010
77572	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M562970	V0002219	T0538716
19/02/2009	29/03/2010		15/02/2009	30/03/2010	31/03/2010
552.00	29/03/2010			30/03/2010	31/03/2010
77370	28/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M001403	V0000275	T0515780
19/02/2009	28/01/2010		17/02/2009	28/01/2010	31/01/2010
2,377.60	28/01/2010			28/01/2010	31/01/2010
74781	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M247587	V0004012	T0552567
19/02/2009	27/04/2010		15/02/2009	29/04/2010	03/05/2010
163.20	27/04/2010			29/04/2010	03/05/2010
6244413	18/04/2010	WAHAB BIN SALEH	M591781	V0003282	T0548278
19/02/2009	18/04/2010		12/02/2009	19/04/2010	22/04/2010
380.00	18/04/2010			19/04/2010	22/04/2010
27744	07/04/2010	KAMISAH BINTI AHMAD	M283568	V0002905	T0542283
19/02/2009	07/04/2010		19/02/2009	08/04/2010	11/04/2010
120.00	07/04/2010			08/04/2010	11/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
50963	01/06/2010	PROWIN MULTI TRADE	M697072		
20/02/2009	01/06/2010		29/01/2009		
1,998.00	01/06/2010				
2249	01/06/2010	WMJ FIZZIE ENTERPRISE	M583156		
20/02/2009	01/06/2010		03/02/2009		
414.00	01/06/2010				
0374	14/02/2010	PROGRESSIVE INTER TRADING & SERVICES	M580462	V0001043	T0520148
21/02/2009	14/02/2010		21/01/2009	14/02/2010	17/02/2010
490.00	14/02/2010			15/02/2010	17/02/2010
7341	12/05/2010	MOHD RUSAIMI BIN HASHIM	M 557011	V0004628	T0559184
21/02/2009	12/05/2010		01/01/2009	13/05/2010	17/05/2010
48.00	12/05/2010			14/05/2010	17/05/2010
0255	10/03/2010	ROGAYAH BINTI AB GHANI	M497834	V0001781	T0530538
21/02/2009	10/03/2010		09/02/2009	10/03/2010	15/03/2010
672.50	10/03/2010			11/03/2010	15/03/2010
0264	10/03/2010	ROGAYAH BINTI AB GHANI	M497846	V0001761	T0530518
21/02/2009	10/03/2010		09/02/2009	10/03/2010	15/03/2010
567.50	10/03/2010			11/03/2010	15/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
008751	10/03/2010	M I S S I ENTERPRISE	M556004	V0001782	T0530539
21/02/2009	10/03/2010		09/02/2009	10/03/2010	15/03/2010
538.00	10/03/2010			11/03/2010	15/03/2010
008754	10/03/2010	M I S S I ENTERPRISE	M556005	V0001764	T0530521
21/02/2009	10/03/2010		09/02/2009	10/03/2010	15/03/2010
454.00	10/03/2010			11/03/2010	15/03/2010
00337	22/02/2010	ADIB JAYA ENTERPRISE	M556104	V0001330	T0524110
21/02/2009	22/02/2010		17/02/2009	23/02/2010	25/02/2010
350.40	22/02/2010			23/02/2010	25/02/2010
12026	10/03/2010	KOPERASI SMK PELAGAT	M497835	V0001768	T0530525
21/02/2009	10/03/2010		09/02/2009	10/03/2010	15/03/2010
269.00	10/03/2010			11/03/2010	15/03/2010
12034	10/03/2010	KOPERASI SMK PELAGAT	M497847	V0001771	T0530528
21/02/2009	10/03/2010		09/02/2009	10/03/2010	15/03/2010
227.00	10/03/2010			11/03/2010	15/03/2010
10001	12/04/2010	AWANG BIN LONG	M246868	V0003101	T0545424
21/02/2009	12/04/2010		01/02/2009	13/04/2010	19/04/2010
409.50	12/04/2010			14/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
096191	19/05/2010	SULAHUDIN BIN DAUD	M0294601	V0004853	T0562362
21/02/2009	19/05/2010		02/02/2009	20/05/2010	23/05/2010
284.00	19/05/2010			20/05/2010	23/05/2010
2118	10/05/2010	MUIZUDDIN ENTERPRISE	M582152	V0004396	T0557873
21/02/2009	10/05/2010		01/02/2009	11/05/2010	13/05/2010
1,388.00	10/05/2010			11/05/2010	13/05/2010
2119	10/05/2010	MUIZUDDIN ENTERPRISE	M582153	V0004396	T0557873
21/02/2009	10/05/2010		01/02/2009	11/05/2010	13/05/2010
396.00	10/05/2010			11/05/2010	13/05/2010
14340	21/04/2010	TEGUH AKADEMIK	M486102	V0003571	T0549795
21/02/2009	21/04/2010		12/02/2009	22/04/2010	26/04/2010
451.20	21/04/2010			22/04/2010	26/04/2010
14341	21/04/2010	TEGUH AKADEMIK	M486101	V0003574	T0549798
21/02/2009	21/04/2010		12/02/2009	22/04/2010	26/04/2010
331.20	21/04/2010			22/04/2010	26/04/2010
45922	29/04/2010	ARFAH BINTI SALEH	M536022	V0004028	T0552583
21/02/2009	29/04/2010		01/02/2009	29/04/2010	03/05/2010
170.00	29/04/2010			29/04/2010	03/05/2010



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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
3467305	11/05/2010	FATIMAH BINTI OMAR	M563852	V0004491	T0558314
21/02/2009	11/05/2010		11/02/2009	12/05/2010	16/05/2010
320.00	11/05/2010			13/05/2010	16/05/2010
35362	27/04/2010	ARFAH BINTI SALEH	M536021	V0003950	T0552293
21/02/2009	27/04/2010		01/02/2009	28/04/2010	29/04/2010
135.00	27/04/2010			29/04/2010	29/04/2010
30350	30/05/2010	MUHAMAT SALLEH BIN SULONG	M583060	V0005201	
21/02/2009	30/05/2010		04/02/2009	31/05/2010	
540.00	30/05/2010			31/05/2010	
0293	06/04/2010	YOUSERI BIN JUSOH	M283874	V0002781	T0542160
21/02/2009	06/04/2010		10/02/2009	07/04/2010	11/04/2010
288.00	06/04/2010			08/04/2010	11/04/2010
12271	07/02/2010	PRIMA AYAHANDA ENTERPRISE	M244792	V0000799	T0518221
22/02/2009	07/02/2010		19/02/2009	07/02/2010	09/02/2010
605.00	07/02/2010			08/02/2010	09/02/2010
0631	29/03/2010	RSFA ENTERPRISE	M536802	V0002194	T0538458
22/02/2009	29/03/2010		16/02/2009	29/03/2010	30/03/2010
702.00	29/03/2010			30/03/2010	30/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
41491	26/01/2010	ARWA ENTERPRISE	M541622	V0000139	T0515539
22/02/2009	26/01/2010		08/02/2009	26/01/2010	27/01/2010
84.00	26/01/2010			27/01/2010	27/01/2010
13713	05/04/2010	SALMAH BINTI SULONG	M541626	V0002661	T0541721
22/02/2009	05/04/2010		08/02/2009	06/04/2010	08/04/2010
70.00	05/04/2010			07/04/2010	08/04/2010
2092	24/05/2010	AHMAD MUSLIM BIN ABD WAHAB	M554654	V0005047	T0564072
22/02/2009	24/05/2010		02/02/2009	25/05/2010	25/05/2010
420.00	24/05/2010			25/05/2010	25/05/2010
0407	10/03/2010	MOHD HAFIZI BIN ABDULLAH	M493665	V0001786	T0530543
23/02/2009	10/03/2010		03/02/2009	10/03/2010	15/03/2010
157.50	10/03/2010			11/03/2010	15/03/2010
02260	01/06/2010	AZORA ENTERPRISE	M563106		
23/02/2009	01/06/2010		12/02/2009		
218.60	01/06/2010				
1015	03/05/2010	RAHMAH BINTI SULAIMAN	M562378	V0004100	T0553398
23/02/2009	03/05/2010		05/02/2009	04/05/2010	04/05/2010
110.00	03/05/2010			04/05/2010	04/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
08450	28/04/2010	ROHAIZI BINTI YUSOF	M250539	V0004034	T0552588
23/02/2009	28/04/2010		29/01/2009	29/04/2010	03/05/2010
60.00	28/04/2010			29/04/2010	03/05/2010
8992	14/02/2010	R.R. ENTERPRISE	M250540	V0000994	T0520103
23/02/2009	14/02/2010		28/01/2009	14/02/2010	17/02/2010
72.00	14/02/2010			15/02/2010	17/02/2010
23886	01/06/2010	PUSTAKA MURNI	M563101		
23/02/2009	01/06/2010		12/02/2009		
384.00	01/06/2010				
19503	13/05/2010	ALAT TULIS & BUKU IDEAL	M242144	V0004623	T0559180
23/02/2009	13/05/2010		18/02/2009	13/05/2010	17/05/2010
532.80	13/05/2010			14/05/2010	17/05/2010
41607	28/01/2010	ARWA ENTERPRISE	M562384	V0000319	T0515671
23/02/2009	28/01/2010		05/02/2009	28/01/2010	28/01/2010
132.00	28/01/2010			28/01/2010	28/01/2010
35897	07/02/2010	TANG EH POI	M580067	V0000811	T0518780
23/02/2009	07/02/2010		15/02/2009	08/02/2010	10/02/2010
60.00	07/02/2010			09/02/2010	10/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0475	11/05/2010	ROZAINI BINTI SAFFIE	M242138	V0004605	T0559164
23/02/2009	11/05/2010		01/02/2009	13/05/2010	17/05/2010
444.00	11/05/2010			14/05/2010	17/05/2010
10028	21/03/2010	PAKATAN MURNI ENTERPRISE	M770580	V0002057	T0536638
24/02/2009	21/03/2010		04/02/2009	23/03/2010	24/03/2010
50.00	21/03/2010			23/03/2010	24/03/2010
64304	01/06/2010	PUSTAKA DAGANG	M582208		
24/02/2009	01/06/2010		24/02/2009		
152.00	01/06/2010				
77476	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M0295608	V0000336	T0515829
24/02/2009	27/01/2010		23/02/2009	28/01/2010	31/01/2010
1,944.00	27/01/2010			28/01/2010	31/01/2010
06068	10/03/2010	BEST TRADE	M493671	V0001787	T0530544
24/02/2009	10/03/2010		03/02/2009	10/03/2010	15/03/2010
189.00	10/03/2010			11/03/2010	15/03/2010
0171	21/04/2010	E FEEZA TRADING	M493592	V0003729	T0549887
25/02/2009	21/04/2010		01/02/2009	24/04/2010	26/04/2010
1,180.00	21/04/2010			24/04/2010	26/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
009117	22/04/2010	BEST TRADE	M493593	V0003673	T0549833
25/02/2009	22/04/2010		01/02/2009	23/04/2010	26/04/2010
565.00	22/04/2010			24/04/2010	26/04/2010
4016	08/02/2010	TENAGA TULIN TRADING	M770579	V0000875	T0518813
25/02/2009	08/02/2010		04/02/2009	08/02/2010	10/02/2010
170.00	08/02/2010			09/02/2010	10/02/2010
17557	24/03/2010	PCL STATIONERY & TRADING	M563501	V0002145	T0537768
25/02/2009	24/03/2010		01/02/2009	25/03/2010	28/03/2010
3,750.00	24/03/2010			25/03/2010	28/03/2010
14321	10/03/2010	SAUDAH BINTI HASSAN	M493415	V0001793	T0530550
25/02/2009	10/03/2010		09/02/2009	10/03/2010	15/03/2010
112.50	10/03/2010			11/03/2010	15/03/2010
10372	17/02/2010	DINAMIK BOOK SUPPLY	M590421	V0001177	T0520797
25/02/2009	17/02/2010		08/02/2009	17/02/2010	18/02/2010
1,107.00	17/02/2010			18/02/2010	18/02/2010
03337	25/05/2010	SAFFIAH BT NOR AHMAD	M161362	V0005145	T0565197
26/02/2009	25/05/2010		11/02/2009	27/05/2010	27/05/2010
150.00	25/05/2010			27/05/2010	27/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00579	25/04/2010	SAPIAH BINTI MUDA	M581863	V0003806	T0550857
26/02/2009	25/04/2010		01/02/2009	25/04/2010	27/04/2010
90.00	25/04/2010			26/04/2010	27/04/2010
00389	02/03/2010	KAPS TRADING	M492869	V0001513	T0526796
26/02/2009	02/03/2010		15/02/2009	02/03/2010	07/03/2010
273.60	02/03/2010			03/03/2010	07/03/2010
0040	14/03/2010	ZULKIFLY BIN ISA		V0001849	T0529846
26/02/2009	14/03/2010			14/03/2010	14/03/2010
750.00	14/03/2010			14/03/2010	14/03/2010
0019	26/05/2010	TUAN WOOK BINTI BESAR	M562886	V0005156	T0565207
26/02/2009	26/05/2010		01/02/2009	27/05/2010	27/05/2010
152.00	26/05/2010			27/05/2010	27/05/2010
0010	02/03/2010	RAHIMAH BINTI IBRAHIM	M492868	V0001519	T0526802
26/02/2009	02/03/2010		15/02/2009	02/03/2010	07/03/2010
228.00	02/03/2010			03/03/2010	07/03/2010
0011010	25/04/2010	ROBIAH BINTI MAT	M195525	V0003839	T0551757
26/02/2009	25/04/2010		20/02/2009	26/04/2010	28/04/2010
76.00	25/04/2010			26/04/2010	28/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00127	26/01/2010	BAYU SETIU ENTERPRISE	M539755	V0000088	T0515404
26/02/2009	26/01/2010		05/02/2009	26/01/2010	26/01/2010
1,170.00	26/01/2010			26/01/2010	26/01/2010
00040020	03/05/2010	HASENAH BINTI HARUN	M550908	V0004062	T0553391
26/02/2009	03/05/2010		01/02/2009	03/05/2010	04/05/2010
907.20	03/05/2010			03/05/2010	04/05/2010
00011	30/03/2010	AZLINDA BINTI ARIPIN	M590422	V0002364	T0538852
26/02/2009	30/03/2010		08/02/2009	31/03/2010	31/03/2010
164.00	30/03/2010			31/03/2010	31/03/2010
1147	10/03/2010	FEROL RESOURCES	M547367	V0001846	T0530657
26/02/2009	10/03/2010		10/02/2009	11/03/2010	15/03/2010
540.00	10/03/2010			11/03/2010	15/03/2010
1108	11/05/2010	NAMIKEE ENTERPRISE	M664271	V0004585	T0559150
26/02/2009	11/05/2010		18/02/2009	12/05/2010	17/05/2010
36.00	11/05/2010			13/05/2010	17/05/2010
10271	25/04/2010	DINAMIK BOOK SUPPLY	M204394	V0003765	T0550817
26/02/2009	25/04/2010		01/02/2009	25/04/2010	27/04/2010
475.20	25/04/2010			25/04/2010	27/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10051	14/02/2010	R.R. ENTERPRISE	M161358	V0000986	T0520095
26/02/2009	14/02/2010		19/02/2009	14/02/2010	17/02/2010
230.00	14/02/2010			15/02/2010	17/02/2010
10052	14/02/2010	R.R. ENTERPRISE	M161360	V0000985	T0520094
26/02/2009	14/02/2010		19/02/2009	14/02/2010	17/02/2010
508.00	14/02/2010			15/02/2010	17/02/2010
10053	14/02/2010	R.R. ENTERPRISE	M161361	V0000985	T0520094
26/02/2009	14/02/2010		19/02/2009	14/02/2010	17/02/2010
254.00	14/02/2010			15/02/2010	17/02/2010
10054	14/02/2010	R.R. ENTERPRISE	M161363	V0000985	T0520094
26/02/2009	14/02/2010		19/02/2009	14/02/2010	17/02/2010
240.00	14/02/2010			15/02/2010	17/02/2010
10055	14/02/2010	R.R. ENTERPRISE	M161364	V0000985	T0520094
26/02/2009	14/02/2010		19/02/2009	14/02/2010	17/02/2010
120.00	14/02/2010			15/02/2010	17/02/2010
08290	25/04/2010	ROKIAH BINTI MAMAT	M509952	V0003842	T0551760
26/02/2009	25/04/2010		17/02/2009	26/04/2010	28/04/2010
652.00	25/04/2010			26/04/2010	28/04/2010



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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
07114	01/03/2010	KHAIRIL AZMAN BIN A. AZIZ	M556719	V0001457	T0525989
26/02/2009	01/03/2010		04/02/2009	01/03/2010	02/03/2010
283.20	01/03/2010			01/03/2010	02/03/2010
05904	01/02/2010	G.Q. STATIONERY	M248733	V0000475	T0516540
26/02/2009	01/02/2010		19/02/2009	02/02/2010	03/02/2010
112.50	01/02/2010			03/02/2010	03/02/2010
0429	02/03/2010	KEMBAR BERSAMA ENTERPRISE	M492309	V0001517	T0526800
26/02/2009	02/03/2010		01/02/2009	02/03/2010	07/03/2010
240.00	02/03/2010			03/03/2010	07/03/2010
19521	10/03/2010	ALATULIS DAN BUKU IDEAL	M315762	V0001794	T0530551
26/02/2009	10/03/2010		25/01/2009	10/03/2010	15/03/2010
81.60	10/03/2010			11/03/2010	15/03/2010
1839	19/05/2010	ZEK ZANORITA TRADING	M539151	V0004864	T0562373
26/02/2009	19/05/2010		26/02/2009	20/05/2010	23/05/2010
240.00	19/05/2010			20/05/2010	23/05/2010
18012	01/03/2010	SUHAIDAH BINTI IBRAHIM	M556718	V0001480	T0526446
26/02/2009	01/03/2010		05/02/2009	01/03/2010	03/03/2010
236.00	01/03/2010			02/03/2010	03/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1341	11/05/2010	ESAH BINTI AWANG BESAR	M315761	V0004603	T0559162
26/02/2009	11/05/2010		25/01/2009	13/05/2010	17/05/2010
68.00	11/05/2010			14/05/2010	17/05/2010
4764	16/02/2010	KAPS TRADING	M492310	V0001139	T0520761
26/02/2009	16/02/2010		01/02/2009	17/02/2010	18/02/2010
288.00	16/02/2010			17/02/2010	18/02/2010
41470	26/01/2010	ARWA ENTERPRISE	M584001	V0000141	T0515540
26/02/2009	26/01/2010		05/02/2009	26/01/2010	27/01/2010
91.20	26/01/2010			27/01/2010	27/01/2010
41301	31/01/2010	ARWA ENTERPRISE	M279067	V0000343	T0515855
26/02/2009	31/01/2010		11/02/2009	31/01/2010	01/02/2010
216.00	31/01/2010			31/01/2010	01/02/2010
26301	05/05/2010	SITI FATIMAH BINTI HAMAT	M550129	V0004191	T0555102
26/02/2009	05/05/2010		01/02/2009	05/05/2010	09/05/2010
88.00	05/05/2010			05/05/2010	09/05/2010
26530	25/01/2010	PUSTAKA MURNI	M551329	V0000036	T0515392
26/02/2009	25/01/2010		26/02/2009	25/01/2010	26/01/2010
1,239.60	25/01/2010			26/01/2010	26/01/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
A3852	19/04/2010	NADI EDUCATIONAL SUPPLIES	M161352	V0003390	T0548510
26/02/2009	19/04/2010		19/02/2009	20/04/2010	25/04/2010
460.00	19/04/2010			21/04/2010	25/04/2010
8242	25/05/2010	TUAN ANITA BINTI TUAN AHMAD	M584002	V0005152	T0565203
26/02/2009	25/05/2010		05/02/2009	27/05/2010	27/05/2010
76.00	25/05/2010			27/05/2010	27/05/2010
74982	28/04/2010	ZALEHA BINTI ABDULLAH	M161359	V0004037	T0552591
26/02/2009	28/04/2010		19/02/2009	29/04/2010	03/05/2010
575.00	28/04/2010			29/04/2010	03/05/2010
75000	29/04/2010	ZALEHA BINTI ABDULLAH	M161397	V0004042	T0552595
26/02/2009	29/04/2010		19/02/2009	29/04/2010	03/05/2010
635.00	29/04/2010			29/04/2010	03/05/2010
68610	27/01/2010	DIN BROTHERS	M271267	V0000212	T0515750
26/02/2009	27/01/2010		26/02/2009	27/01/2010	31/01/2010
588.00	27/01/2010			28/01/2010	31/01/2010
63392	11/05/2010	PUSTAKA DAGANG	M582154	V0004508	T0558331
26/02/2009	11/05/2010		01/02/2009	12/05/2010	16/05/2010
1,915.20	11/05/2010			12/05/2010	16/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
63394	11/05/2010	PUSTAKA DAGANG	M582155	V0004508	T0558331
26/02/2009	11/05/2010		01/02/2009	12/05/2010	16/05/2010
1,665.60	11/05/2010			12/05/2010	16/05/2010
63465	01/06/2010	PUSTAKA DAGANG	M563102		
26/02/2009	01/06/2010		12/02/2009		
230.40	01/06/2010				
10201	19/05/2010	DINAMIK BOOK SUPPLY	M555101	V0004897	T0562406
27/02/2009	19/05/2010		23/02/2009	20/05/2010	23/05/2010
1,328.40	19/05/2010			20/05/2010	23/05/2010
1928	07/04/2010	MOHD ZUBAIDI BIN ZAKARIA	M0295613	V0002883	T0542262
28/02/2009	07/04/2010		23/02/2009	08/04/2010	11/04/2010
360.00	07/04/2010			08/04/2010	11/04/2010
1855	27/04/2010	FEROL RESOURCES	M285501	V0003963	T0552309
28/02/2009	27/04/2010		10/02/2009	28/04/2010	29/04/2010
163.20	27/04/2010			29/04/2010	29/04/2010
1816	12/04/2010	KJ STAT ENTERPRISE	M196339	V0003115	T0545437
28/02/2009	12/04/2010		05/02/2009	14/04/2010	19/04/2010
73.20	12/04/2010			14/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
17412	06/04/2010	MOHD NAZRI BIN MOHD	M586062	V0002788	T0542163
28/02/2009	06/04/2010		05/02/2009	07/04/2010	11/04/2010
1,078.00	06/04/2010			08/04/2010	11/04/2010
14916	07/02/2010	ROHAYA BINTI MAMAT	M578544	V0000820	T0518225
28/02/2009	07/02/2010		20/02/2009	08/02/2010	09/02/2010
116.00	07/02/2010			09/02/2010	09/02/2010
14326	07/03/2010	SAUDAH BINTI HASSAN	M493425	V0001623	T0528992
28/02/2009	07/03/2010		12/02/2009	08/03/2010	10/03/2010
60.00	07/03/2010			08/03/2010	10/03/2010
1285	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549382	V0003468	T0548580
28/02/2009	20/04/2010		12/02/2009	21/04/2010	25/04/2010
428.00	20/04/2010			21/04/2010	25/04/2010
12935	02/02/2010	MASLINA BINTI MAMAT	M539056	V0000503	T0516564
28/02/2009	02/02/2010		01/02/2009	02/02/2010	03/02/2010
36.00	02/02/2010			03/02/2010	03/02/2010
12936	02/02/2010	MASLINA BINTI MAMAT	M539057	V0000502	T0516563
28/02/2009	02/02/2010		01/02/2009	02/02/2010	03/02/2010
36.00	02/02/2010			03/02/2010	03/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
5635	12/05/2010	FATIMAH BINTI OMAR	M557605	V0004645	T0559201
28/02/2009	12/05/2010		07/02/2009	13/05/2010	17/05/2010
44.00	12/05/2010			14/05/2010	17/05/2010
514043	01/02/2010	NOR AIZAN BINTI ABD.RASHID	M248723	V0000424	T0516489
28/02/2009	01/02/2010		19/02/2009	02/02/2010	03/02/2010
93.00	01/02/2010			03/02/2010	03/02/2010
517806	04/05/2010	SAPIAH BINTI MAT NOR	M492205	V0004177	T0554406
28/02/2009	04/05/2010		15/02/2009	05/05/2010	06/05/2010
147.50	04/05/2010			05/05/2010	06/05/2010
53119	11/05/2010	FATIMAH BINTI NGAH	M549502	V0004494	T0558317
28/02/2009	11/05/2010		16/02/2009	12/05/2010	16/05/2010
332.00	11/05/2010			13/05/2010	16/05/2010
44321	27/04/2010	ARFAH BINTI SALEH	M536019	V0003950	T0552293
28/02/2009	27/04/2010		01/02/2009	28/04/2010	29/04/2010
200.00	27/04/2010			29/04/2010	29/04/2010
4211	24/05/2010	TENAGA TULIN TRADING	M498131	V0005053	T0564930
28/02/2009	24/05/2010		18/02/2009	25/05/2010	26/05/2010
667.20	24/05/2010			26/05/2010	26/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4212	24/05/2010	TENAGA TULIN TRADING	MM498133	V0005053	T0564930
28/02/2009	24/05/2010		18/02/2009	25/05/2010	26/05/2010
566.40	24/05/2010			26/05/2010	26/05/2010
4213	24/05/2010	TENAGA TULIN TRADING	M498132	V0005053	T0564930
28/02/2009	24/05/2010		18/02/2009	25/05/2010	26/05/2010
288.00	24/05/2010			26/05/2010	26/05/2010
41478	01/02/2010	ARWA ENTERPRISE	M588651	V0000347	T0515859
28/02/2009	01/02/2010		01/02/2009	01/02/2010	01/02/2010
324.00	01/02/2010			01/02/2010	01/02/2010
4151	10/05/2010	JAYA SEPAKAT MARKETING	M247679	V0004388	T0557865
28/02/2009	10/05/2010		01/02/2009	11/05/2010	13/05/2010
414.00	10/05/2010			11/05/2010	13/05/2010
33188	22/04/2010	SITI NASITAH BINTI MAMAT	M252242	V0003719	T0549877
28/02/2009	22/04/2010		01/02/2009	23/04/2010	26/04/2010
44.00	22/04/2010			24/04/2010	26/04/2010
34219	24/04/2010	LATIFAH BINTI MOHD ALI	M535303	V0003745	T0549903
28/02/2009	24/04/2010		01/02/2009	24/04/2010	26/04/2010
1,650.00	24/04/2010			25/04/2010	26/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
31468	02/02/2010	ARBAIYAH BINTI MOHAMAD HUSSIN	MAE239615	V0000511	T0516572
28/02/2009	02/02/2010		01/02/2009	02/02/2010	03/02/2010
60.00	02/02/2010			03/02/2010	03/02/2010
29853	27/04/2010	FATIMAH BINTI ABDULLAH	M583201	V0003895	T0552222
28/02/2009	27/04/2010		12/02/2009	27/04/2010	29/04/2010
70.00	27/04/2010			27/04/2010	29/04/2010
280209	25/04/2010	USAHA KARISMA ENTERPRISE	M582717	V0003796	T0550847
28/02/2009	25/04/2010		01/02/2009	25/04/2010	27/04/2010
1,526.00	25/04/2010			26/04/2010	27/04/2010
25768	11/05/2010	PUSTAKA MURNI	M563201	V0004513	T0558336
28/02/2009	11/05/2010		01/02/2009	12/05/2010	16/05/2010
5,976.00	11/05/2010			12/05/2010	16/05/2010
25798	11/05/2010	PUSTAKA MURNI	M563202	V0004515	T0558338
28/02/2009	11/05/2010		01/02/2009	12/05/2010	16/05/2010
5,316.50	11/05/2010			12/05/2010	16/05/2010
25352	30/03/2010	RANGKAIAN GB ENTERPRISE	M588577	V0002376	T0539168
28/02/2009	30/03/2010		10/02/2009	31/03/2010	01/04/2010
112.00	30/03/2010			31/03/2010	01/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
WMJ(T) 47/09	15/05/2010	WAWASAN MJ ENTERPRISE	M550128	V0004675	T0559733
28/02/2009	15/05/2010		05/02/2009	16/05/2010	18/05/2010
475.20	15/05/2010			16/05/2010	18/05/2010
A2254	29/03/2010	NADI EDUCATIONAL SUPPLIES	M582556	V0002201	T0538465
28/02/2009	29/03/2010		25/02/2009	29/03/2010	30/03/2010
305.00	29/03/2010			30/03/2010	30/03/2010
A2255	29/03/2010	NADI EDUCATIONAL SUPPLIES	M582554	V0002202	T0538466
28/02/2009	29/03/2010		25/02/2009	29/03/2010	30/03/2010
650.00	29/03/2010			30/03/2010	30/03/2010
A2274	29/03/2010	NADI EDUCATIONAL SUPPLIES	M582555	V0002201	T0538465
28/02/2009	29/03/2010		25/02/2009	29/03/2010	30/03/2010
703.00	29/03/2010			30/03/2010	30/03/2010
A2275	29/03/2010	NADI EDUCATIONAL SUPPLIES	M582552	V0002202	T0538466
28/02/2009	29/03/2010		25/02/2009	29/03/2010	30/03/2010
400.00	29/03/2010			30/03/2010	30/03/2010
A2277	29/03/2010	NADI EDUCATIONAL SUPPLIES	M582551	V0002202	T0538466
28/02/2009	29/03/2010		25/02/2009	29/03/2010	30/03/2010
400.00	29/03/2010			30/03/2010	30/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

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

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
7872	19/05/2010	ZAINUN BINTI MOHD JAHAL	M492526	V0004838	T0562350
28/02/2009	19/05/2010		01/02/2009	19/05/2010	23/05/2010
96.00	19/05/2010			20/05/2010	23/05/2010
80542	11/05/2010	PUSTAKA SERI INTAN SDN BHD	M540439	V0004510	T0558333
28/02/2009	11/05/2010		01/02/2009	12/05/2010	16/05/2010
180.00	11/05/2010			12/05/2010	16/05/2010
77691	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M554601	V0005104	T0564977
28/02/2009	25/05/2010		19/02/2009	26/05/2010	26/05/2010
398.40	25/05/2010			27/05/2010	26/05/2010
77839	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M539008	V0003996	T0552318
28/02/2009	27/04/2010		07/02/2009	28/04/2010	29/04/2010
114.00	27/04/2010			29/04/2010	29/04/2010
74575	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M582558	V0002200	T0538464
28/02/2009	29/03/2010		25/02/2009	29/03/2010	30/03/2010
392.00	29/03/2010			30/03/2010	30/03/2010
74798	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M541791	V0002226	T0538721
28/02/2009	29/03/2010		25/02/2009	30/03/2010	31/03/2010
70.40	29/03/2010			30/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
74799	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M541792	V0002226	T0538721
28/02/2009	29/03/2010		25/02/2009	30/03/2010	31/03/2010
35.20	29/03/2010			30/03/2010	31/03/2010
7025	07/02/2010	CHE YAACOB BIN CHE MAMAT	M540741	V0000780	T0517237
28/02/2009	07/02/2010		01/02/2009	07/02/2010	07/02/2010
44.00	07/02/2010			07/02/2010	07/02/2010
6721	25/02/2010	CAARMY RESOURCES	M556117	V0001422	T0525057
28/02/2009	25/02/2010		17/02/2009	25/02/2010	28/02/2010
292.00	25/02/2010			25/02/2010	28/02/2010
0329	09/05/2010	ANWAR BIN MUSA	M498134	V0004374	T0557848
28/02/2009	09/05/2010		18/02/2009	10/05/2010	13/05/2010
556.00	09/05/2010			11/05/2010	13/05/2010
0330	09/05/2010	ANWAR BIN MUSA	M498135	V0004374	T0557848
28/02/2009	09/05/2010		18/02/2009	10/05/2010	13/05/2010
472.00	09/05/2010			11/05/2010	13/05/2010
0331	09/05/2010	ANWAR BIN MUSA	M498136	V0004374	T0557848
28/02/2009	09/05/2010		18/02/2009	10/05/2010	13/05/2010
120.00	09/05/2010			11/05/2010	13/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0332	19/04/2010	HAMIDAH BINTI YAHYA	M581118	V0003328	T0548454
28/02/2009	19/04/2010		01/02/2009	20/04/2010	25/04/2010
1,098.00	19/04/2010			20/04/2010	25/04/2010
02339	10/05/2010	BEST TRADE	M492527	V0004466	T0557909
28/02/2009	10/05/2010		03/02/2009	11/05/2010	13/05/2010
115.20	10/05/2010			11/05/2010	13/05/2010
0212	02/02/2010	JUNAIDAH BINTI MEDOL	M 553203	V0000565	T0516895
28/02/2009	02/02/2010		06/02/2009	03/02/2010	04/02/2010
325.00	02/02/2010			04/02/2010	04/02/2010
0214	22/04/2010	NORLIZAN BINTI YUSOF	M033802	V0003716	T0549874
28/02/2009	22/04/2010		29/01/2009	23/04/2010	26/04/2010
244.00	22/04/2010			24/04/2010	26/04/2010
02177	01/06/2010	AZORA ENTERPRISE	M563105		
28/02/2009	01/06/2010		12/02/2009		
360.00	01/06/2010				
0168	02/03/2010	HAAFFA MEWAH ENTERPRISE	M553312	V0001510	T0526793
28/02/2009	02/03/2010		05/02/2009	02/03/2010	07/03/2010
499.20	02/03/2010			03/03/2010	07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0189	02/03/2010	IBRAHIM BIN ALI	M541509	V0001485	T0526459
28/02/2009	02/03/2010		15/02/2009	02/03/2010	03/03/2010
324.00	02/03/2010			02/03/2010	03/03/2010
01995	04/05/2010	BEST TRADE	M492206	V0004160	T0554394
28/02/2009	04/05/2010		15/02/2009	04/05/2010	06/05/2010
177.00	04/05/2010			05/05/2010	06/05/2010
014	10/05/2010	MAIMUNAH BINTI MOHAMAD	M247680	V0004395	T0557872
28/02/2009	10/05/2010		20/02/2009	11/05/2010	13/05/2010
345.00	10/05/2010			11/05/2010	13/05/2010
0151	19/05/2010	DE WARISAN BONDA ENTERPRISE	M270230	V0004862	T0562371
28/02/2009	19/05/2010		16/02/2009	20/05/2010	23/05/2010
284.00	19/05/2010			20/05/2010	23/05/2010
0121	16/02/2010	NIK ZALINA BINTI NIK MUSTAPHA	M493381	V0001150	T0520772
28/02/2009	16/02/2010		20/02/2009	17/02/2010	18/02/2010
308.00	16/02/2010			17/02/2010	18/02/2010
0098	07/02/2010	MBR BINA ENTERPRISE	M284124	V0000792	T0518219
28/02/2009	07/02/2010		20/02/2009	07/02/2010	09/02/2010
636.00	07/02/2010			08/02/2010	09/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00752	21/04/2010	AFS TRADING	M033801	V0003726	T0549884
28/02/2009	21/04/2010		29/01/2009	24/04/2010	26/04/2010
292.80	21/04/2010			24/04/2010	26/04/2010
00456	07/02/2010	KAPS TRADING	M540750	V0000783	T0517240
28/02/2009	07/02/2010		26/02/2009	07/02/2010	07/02/2010
35.20	07/02/2010			07/02/2010	07/02/2010
001	24/05/2010	FAZLINA BINTI SALIM	M272704	V0005021	T0564053
28/02/2009	24/05/2010		01/02/2009	24/05/2010	25/05/2010
216.00	24/05/2010			25/05/2010	25/05/2010
0010	18/04/2010	XTRA EZ ENTERPRISE	M279930	V0003265	T0548262
28/02/2009	18/04/2010		26/02/2009	19/04/2010	22/04/2010
126.00	18/04/2010			19/04/2010	22/04/2010
0017	24/05/2010	ROSIYAWATI BINTI ALIAS	M541797	V0005132	T0565006
28/02/2009	24/05/2010		25/02/2009	26/05/2010	26/05/2010
88.00	24/05/2010			27/05/2010	26/05/2010
0002008	03/05/2010	HASENAH BINTI HARUN	M550906	V0004064	T0552862
28/02/2009	03/05/2010		05/02/2009	03/05/2010	03/05/2010
1,161.00	03/05/2010			03/05/2010	03/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0002015	03/05/2010	HASENAH BINTI HARUN	M550901	V0004064	T0552862
28/02/2009	03/05/2010		15/02/2009	03/05/2010	03/05/2010
215.00	03/05/2010			03/05/2010	03/05/2010
001	05/05/2010	ZAINAB BINTI HASAN	M541070	V0004260	T0555756
28/02/2009	05/05/2010		19/02/2009	06/05/2010	10/05/2010
85.00	05/05/2010			06/05/2010	10/05/2010
1342	10/05/2010	KOPERASI SEK MEN SULTAN MANSOR K TRG BHD	M563136	V0004380	T0557857
28/02/2009	10/05/2010		12/02/2009	11/05/2010	13/05/2010
1,011.00	10/05/2010			11/05/2010	13/05/2010
1343	11/05/2010	KOPERASI SEK MEN SULTAN MANSOR K TRG BHD	M563137	V0004507	T0558330
28/02/2009	11/05/2010		12/02/2009	12/05/2010	16/05/2010
957.00	11/05/2010			12/05/2010	16/05/2010
12363	21/04/2010	WAN MERIAM BINTI WAN HUSSIAN	M539001	V0003606	T0550778
28/02/2009	21/04/2010		07/02/2009	22/04/2010	27/04/2010
91.20	21/04/2010			24/04/2010	27/04/2010
1265/09	16/02/2010	SILAZ ENTERPRISE	M493383	V0001142	T0520764
28/02/2009	16/02/2010		18/02/2009	17/02/2010	18/02/2010
369.50	16/02/2010			17/02/2010	18/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1274	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549380	V0003468	T0548580
28/02/2009	20/04/2010		12/02/2009	21/04/2010	25/04/2010
1,448.00	20/04/2010			21/04/2010	25/04/2010
1279	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549381	V0003468	T0548580
28/02/2009	20/04/2010		12/02/2009	21/04/2010	25/04/2010
1,340.00	20/04/2010			21/04/2010	25/04/2010
1202	12/05/2010	TETUAN KOPERASI SEK MEN KEB JERANGAU BHD	M583404	V0004660	T0559212
28/02/2009	12/05/2010		01/02/2009	13/05/2010	17/05/2010
119.40	12/05/2010			14/05/2010	17/05/2010
1203	12/05/2010	TETUAN KOPERASI SEK MEN KEB JERANGAU BHD	M583406	V0004660	T0559212
28/02/2009	12/05/2010		04/02/2009	13/05/2010	17/05/2010
105.00	12/05/2010			14/05/2010	17/05/2010
12221	01/02/2010	PUZIAH BINTI MUHAMMAD	M493270	V0000466	T0516531
28/02/2009	01/02/2010		01/02/2009	02/02/2010	03/02/2010
408.00	01/02/2010			03/02/2010	03/02/2010
10776	11/05/2010	DAFENAH BINTI CHE DIN	M590638	V0004552	T0559136
28/02/2009	11/05/2010		18/02/2009	12/05/2010	17/05/2010
88.00	11/05/2010			13/05/2010	17/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10782	11/05/2010	DAFENAH BINTI CHE DIN	M590650	V0004552	T0559136
28/02/2009	11/05/2010		18/02/2009	12/05/2010	17/05/2010
44.00	11/05/2010			13/05/2010	17/05/2010
106576	11/05/2010	WAN FATIMAH BINTI WAN MAJID	M271902	V0004497	T0558320
28/02/2009	11/05/2010		02/02/2009	12/05/2010	16/05/2010
432.00	11/05/2010			12/05/2010	16/05/2010
1038	24/05/2010	FEROL RESOURCES	M241233	V0005024	T0564056
28/02/2009	24/05/2010		19/02/2009	24/05/2010	25/05/2010
121.50	24/05/2010			25/05/2010	25/05/2010
10256	19/05/2010	DINAMIK BOOK SUPPLY	M487434	V0004895	T0562404
28/02/2009	19/05/2010		05/02/2009	20/05/2010	23/05/2010
610.20	19/05/2010			20/05/2010	23/05/2010
10216	17/02/2010	DINAMIK BOOK SUPPLY	M571062	V0001179	T0520799
28/02/2009	17/02/2010		22/02/2009	17/02/2010	18/02/2010
777.60	17/02/2010			18/02/2010	18/02/2010
1011	25/05/2010	MOHAMAD ZULKIFLI BIN NORUDIN	M279929	V0005150	T0565201
28/02/2009	25/05/2010		26/02/2009	27/05/2010	27/05/2010
105.00	25/05/2010			27/05/2010	27/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
087873	18/04/2010	KHATIJAH BINTI CHIK	M285502	V0003261	T0548258
28/02/2009	18/04/2010		10/02/2009	19/04/2010	22/04/2010
136.00	18/04/2010			19/04/2010	22/04/2010
0718	11/05/2010	NIKMAT ENTERPRISE	M271901	V0004518	T0558341
28/02/2009	11/05/2010		02/02/2009	12/05/2010	16/05/2010
578.40	11/05/2010			12/05/2010	16/05/2010
0686	27/04/2010	PRO X ADVANCE TRADING	M248433	V0004002	T0552323
28/02/2009	27/04/2010		11/02/2009	28/04/2010	29/04/2010
1,421.00	27/04/2010			29/04/2010	29/04/2010
0475	09/05/2010	TUNAS TIGA TRADING	M563103	V0004321	T0556407
28/02/2009	09/05/2010		12/02/2009	09/05/2010	11/05/2010
998.40	09/05/2010			10/05/2010	11/05/2010
0506	04/04/2010	IRDINA JAYA ENTERPRISE	M279680	V0002613	T0541407
28/02/2009	04/04/2010		01/02/2009	05/04/2010	07/04/2010
2,016.00	04/04/2010			05/04/2010	07/04/2010
0408	18/04/2010	WOOK BINTI ABD RAHMAN	M487435	V0003251	T0545553
28/02/2009	18/04/2010		05/02/2009	18/04/2010	19/04/2010
508.50	18/04/2010			18/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
04144	04/05/2010	JUSOH BIN ALI	M588660	V0004132	T0554099
28/02/2009	04/05/2010		01/02/2009	04/05/2010	05/05/2010
270.00	04/05/2010			05/05/2010	05/05/2010
0401	15/03/2010	NIERA ENTERPRISE	M563506	V0001884	T0532861
28/02/2009	15/03/2010		30/01/2009	15/03/2010	17/03/2010
459.00	15/03/2010			15/03/2010	17/03/2010
04052	24/04/2010	BEST TRADE	M556803	V0003759	T0549916
28/02/2009	24/04/2010		12/02/2009	24/04/2010	26/04/2010
56.00	24/04/2010			25/04/2010	26/04/2010
0406	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588575	V0003032	T0544860
28/02/2009	12/04/2010		10/02/2009	12/04/2010	18/04/2010
134.40	12/04/2010			13/04/2010	18/04/2010
24662	11/04/2010	CHE NIN BINTI ISMAIL	M571068	V0002974	T0544337
28/02/2009	11/04/2010		20/02/2009	11/04/2010	14/04/2010
360.00	11/04/2010			12/04/2010	14/04/2010
23860	20/04/2010	ESAH BINTI SAID	M539266	V0003631	T0549810
28/02/2009	20/04/2010		03/02/2009	23/04/2010	26/04/2010
12.00	20/04/2010			24/04/2010	26/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
23861	19/05/2010	ESAH BINTI SAID	M539268	V0004871	T0562380
28/02/2009	19/05/2010		03/02/2009	20/05/2010	23/05/2010
8.00	19/05/2010			20/05/2010	23/05/2010
2448	12/05/2010	NOMIETA ENTERPRISE	M583919	V0004646	T0559202
28/02/2009	12/05/2010		01/02/2009	13/05/2010	17/05/2010
88.00	12/05/2010			14/05/2010	17/05/2010
2229	19/04/2010	WMJ FIZZIE ENTERPRISE	M549027	V0003347	T0548473
28/02/2009	19/04/2010		17/02/2009	20/04/2010	25/04/2010
354.00	19/04/2010			20/04/2010	25/04/2010
2117	10/05/2010	MUIZUDDIN ENTERPRISE	M582151	V0004396	T0557873
28/02/2009	10/05/2010		01/02/2009	11/05/2010	13/05/2010
1,596.00	10/05/2010			11/05/2010	13/05/2010
21642	01/06/2010	PUSTAKA MURNI	M563104		
28/02/2009	01/06/2010		12/02/2009		
256.00	01/06/2010				
21683	19/04/2010	DASIMAH BINTI ISHAK	M562976	V0003394	T0548514
28/02/2009	19/04/2010		15/02/2009	20/04/2010	25/04/2010
460.00	19/04/2010			21/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
21776	01/02/2010	MORNI BINTI MOHAMAD	M539411	V0000354	T0516457
28/02/2009	01/02/2010		08/02/2009	01/02/2010	03/02/2010
80.00	01/02/2010			02/02/2010	03/02/2010
21956	27/04/2010	MOHD ANUAR BIN ALI	M765653	V0003864	T0551782
28/02/2009	27/04/2010		01/02/2009	27/04/2010	28/04/2010
204.00	27/04/2010			27/04/2010	28/04/2010
210	12/05/2010	HANAH JAYA ENTERPRISE	M201210	V0004632	T0559188
28/02/2009	12/05/2010		01/02/2009	13/05/2010	17/05/2010
100.00	12/05/2010			14/05/2010	17/05/2010
201201	03/05/2010	KASMANI BINTI YAAKUB	M541514	V0004096	T0554074
28/02/2009	03/05/2010		01/02/2009	04/05/2010	05/05/2010
270.00	03/05/2010			05/05/2010	05/05/2010
202326	06/05/2010	NORAIMAH BINTI HASSAN	M583424	V0004264	T0555760
28/02/2009	06/05/2010		01/02/2009	06/05/2010	10/05/2010
560.00	06/05/2010			06/05/2010	10/05/2010
1987	21/04/2010	SITI NASITAH BINTI MAMAT	M252247	V0003722	T0549880
28/02/2009	21/04/2010		01/02/2009	23/04/2010	26/04/2010
100.00	21/04/2010			24/04/2010	26/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19582	11/05/2010	JAYA SEPAKAT MARKETING	M583920	V0004485	T0558308
28/02/2009	11/05/2010		01/02/2009	12/05/2010	16/05/2010
105.60	11/05/2010			13/05/2010	16/05/2010
000189	11/05/2010	SITI REMLAH BINTI ZAINAL	M497533	V0004446	T0557890
01/03/2009	11/05/2010		29/01/2009	11/05/2010	13/05/2010
128.00	11/05/2010			11/05/2010	13/05/2010
5595	20/04/2010	ROSLIANA BINTI KALIT	M592052	V0003319	T0548445
01/03/2009	20/04/2010		12/02/2009	20/04/2010	25/04/2010
230.00	20/04/2010			20/04/2010	25/04/2010
013388	12/05/2010	ARTY NIAGA	M571812	V0004657	T0559209
01/03/2009	12/05/2010		01/03/2009	13/05/2010	17/05/2010
290.70	12/05/2010			14/05/2010	17/05/2010
008063	01/03/2010	MD JUSOH BIN SAID	M493638	V0001458	T0525990
01/03/2009	01/03/2010		04/02/2009	01/03/2010	02/03/2010
44.00	01/03/2010			01/03/2010	02/03/2010
0331	06/04/2010	YOUSERI BIN JUSOH	M283873	V0002781	T0542160
01/03/2009	06/04/2010		01/02/2009	07/04/2010	11/04/2010
40.00	06/04/2010			08/04/2010	11/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
025	11/05/2010	HALIMATUSADIAH BINTI MUSA	M492978	V0004602	T0559161
01/03/2009	11/05/2010		02/02/2009	13/05/2010	17/05/2010
56.00	11/05/2010			14/05/2010	17/05/2010
1	25/02/2010	ROHANI BINTI ISMAIL	M535219	V0001425	T0525060
01/03/2009	25/02/2010		08/02/2009	25/02/2010	28/02/2010
364.00	25/02/2010			25/02/2010	28/02/2010
06050	18/04/2010	SHARIPAH BINTI MUHAMMAD	M271458	V0003279	T0548275
01/03/2009	18/04/2010		18/02/2009	19/04/2010	22/04/2010
450.00	18/04/2010			19/04/2010	22/04/2010
06054	18/04/2010	SHARIPAH BINTI MUHAMMAD	M271547	V0003279	T0548275
01/03/2009	18/04/2010		18/02/2009	19/04/2010	22/04/2010
500.00	18/04/2010			19/04/2010	22/04/2010
06058	18/04/2010	SHARIPAH BINTI MUHAMMAD	M271459	V0003279	T0548275
01/03/2009	18/04/2010		18/02/2009	19/04/2010	22/04/2010
205.00	18/04/2010			19/04/2010	22/04/2010
1012	14/02/2010	FEROL RESOURCES	M283563	V0001037	T0520142
01/03/2009	14/02/2010		10/02/2009	14/02/2010	17/02/2010
144.00	14/02/2010			15/02/2010	17/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
18020	27/04/2010	HASSAN BIN MOHAMAD	M582074	V0003922	T0552245
01/03/2009	27/04/2010		01/03/2009	27/04/2010	29/04/2010
468.00	27/04/2010			29/04/2010	29/04/2010
13784	09/05/2010	AHMAD BIN JUSOH	M590736	V0004344	T0557824
01/03/2009	09/05/2010		19/02/2009	10/05/2010	13/05/2010
760.50	09/05/2010			10/05/2010	13/05/2010
12506	30/05/2010	ZAMZURI BIN KASSIM	M554602	V0005264	
01/03/2009	30/05/2010		19/02/2009	31/05/2010	
332.00	30/05/2010			31/05/2010	
12683	09/05/2010	NE YAM BINTI SIDI AHMED	M571048	V0004370	T0557844
01/03/2009	09/05/2010		01/03/2009	10/05/2010	13/05/2010
1,170.00	09/05/2010			11/05/2010	13/05/2010
19401	20/04/2010	AZMAH BINTI AWANG BESAR	M196985	V0003630	T0549809
01/03/2009	20/04/2010		05/02/2009	23/04/2010	26/04/2010
20.00	20/04/2010			24/04/2010	26/04/2010
19459	22/02/2010	ALATULIS DAN BUKU IDEAL	M535218	V0001314	T0524094
01/03/2009	22/02/2010		08/02/2009	22/02/2010	25/02/2010
503.00	22/02/2010			23/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1835	21/04/2010	ZEK ZANORITA TRADING	M270218	V0003602	T0550774
01/03/2009	21/04/2010		12/02/2009	22/04/2010	27/04/2010
340.80	21/04/2010			24/04/2010	27/04/2010
2812704	25/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADAQ BERHAD	M575771	V0005117	T0564990
01/03/2009	25/05/2010		12/02/2009	26/05/2010	26/05/2010
1,520.00	25/05/2010			27/05/2010	26/05/2010
2812710	25/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADAQ BERHAD	M575772	V0005114	T0564987
01/03/2009	25/05/2010		12/02/2009	26/05/2010	26/05/2010
848.00	25/05/2010			27/05/2010	26/05/2010
24754	05/04/2010	PUSTAKA MURNI	M244786	V0002682	T0541742
01/03/2009	05/04/2010		08/02/2009	06/04/2010	08/04/2010
726.00	05/04/2010			07/04/2010	08/04/2010
23891	01/06/2010	PUSTAKA MURNI	M582613		
01/03/2009	01/06/2010		26/02/2009		
1,116.00	01/06/2010				
3883	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582202	V0005234	
01/03/2009	30/05/2010		08/02/2009	31/05/2010	
760.00	30/05/2010			31/05/2010	

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3896	01/02/2010	G IXORA TRADING	M556252	V0000447	T0516512
01/03/2009	01/02/2010		30/01/2009	02/02/2010	03/02/2010
276.00	01/02/2010			03/02/2010	03/02/2010
3876	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582216	V0005241	
01/03/2009	30/05/2010		08/02/2009	31/05/2010	
756.00	30/05/2010			31/05/2010	
3101	25/04/2010	SINAR DIDIK SUPPLY	M898992	V0003924	T0552247
01/03/2009	25/04/2010		14/02/2009	27/04/2010	29/04/2010
276.00	25/04/2010			28/04/2010	29/04/2010
75999	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580069	V0000337	T0515830
01/03/2009	27/01/2010		15/02/2009	28/01/2010	31/01/2010
216.00	27/01/2010			28/01/2010	31/01/2010
76315	24/04/2010	PUSTAKA SERI INTAN SDN BHD	M556802	V0003733	T0549891
01/03/2009	24/04/2010		12/02/2009	24/04/2010	26/04/2010
112.00	24/04/2010			25/04/2010	26/04/2010
6688	11/02/2010	BPD ENTERPRISE	M583213	V0000974	T0519533
01/03/2009	11/02/2010		03/02/2009	11/02/2010	16/02/2010
28.80	11/02/2010			11/02/2010	16/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0202	01/02/2010	E-RATA TRADING	M556251	V0000462	T0516527
01/03/2009	01/02/2010		01/02/2009	02/02/2010	03/02/2010
331.20	01/02/2010			03/02/2010	03/02/2010
0002	12/05/2010	PERNIAGAAN JING-JING	M563507	V0004616	T0559175
02/03/2009	12/05/2010		08/02/2009	13/05/2010	17/05/2010
459.00	12/05/2010			14/05/2010	17/05/2010
9495B	23/04/2010	ZULFASHAH BOOK SERVICE	M493585	V0003656	T0549816
02/03/2009	23/04/2010		01/02/2009	23/04/2010	26/04/2010
359.25	23/04/2010			24/04/2010	26/04/2010
0931	05/05/2010	MEK YAH BINTI MAMAT	M284518	V0004277	T0555776
02/03/2009	05/05/2010		03/02/2009	06/05/2010	10/05/2010
64.00	05/05/2010			06/05/2010	10/05/2010
10321	22/04/2010	ZULFASHAH BOOK SERVICE	M493588	V0003698	T0549856
02/03/2009	22/04/2010		01/02/2009	23/04/2010	26/04/2010
247.50	22/04/2010			24/04/2010	26/04/2010
15891	21/04/2010	TEGUH AKADEMIK	M496422	V0003570	T0549794
02/03/2009	21/04/2010		01/03/2009	22/04/2010	26/04/2010
100.80	21/04/2010			22/04/2010	26/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
14335	21/04/2010	TEGUH AKADEMIK	M496434	V0003570	T0549794
02/03/2009	21/04/2010		01/03/2009	22/04/2010	26/04/2010
294.00	21/04/2010			22/04/2010	26/04/2010
1955	25/04/2010	FEROL RESOURCES	M536017	V0003780	T0550832
02/03/2009	25/04/2010		01/03/2009	25/04/2010	27/04/2010
3,240.00	25/04/2010			26/04/2010	27/04/2010
1851	27/04/2010	ZEK ZANORITA TRADING	M536151	V0003939	T0552283
02/03/2009	27/04/2010		01/03/2009	28/04/2010	29/04/2010
96.00	27/04/2010			28/04/2010	29/04/2010
26406	22/04/2010	PUSTAKA MURNI	M493591	V0003695	T0549853
02/03/2009	22/04/2010		01/02/2009	23/04/2010	26/04/2010
161.00	22/04/2010			24/04/2010	26/04/2010
36385	26/05/2010	NORIZAN BINTI OMAR	M591285	V0005166	T0565217
02/03/2009	26/05/2010		02/02/2009	27/05/2010	27/05/2010
28.00	26/05/2010			27/05/2010	27/05/2010
6772	24/04/2010	RIDAS T ENTERPRISE	M556801	V0003748	T0549906
02/03/2009	24/04/2010		12/02/2009	24/04/2010	26/04/2010
140.00	24/04/2010			25/04/2010	26/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
4456	25/04/2010	ZAITON BINTI ALI	M487064	V0003771	T0550823
02/03/2009	25/04/2010		01/03/2009	25/04/2010	27/04/2010
30.00	25/04/2010			25/04/2010	27/04/2010
9478	22/04/2010	ZULFASHAH BOOK SERVICE	M493586	V0003700	T0549858
02/03/2009	22/04/2010		01/02/2009	23/04/2010	26/04/2010
262.35	22/04/2010			24/04/2010	26/04/2010
9494B	22/04/2010	ZULFASHAH BOOK SERVICE	M493587	V0003699	T0549857
02/03/2009	22/04/2010		01/02/2009	23/04/2010	26/04/2010
300.00	22/04/2010			24/04/2010	26/04/2010
0298	27/04/2010	ROHANI BINTI MOHD	M529432	V0003873	T0551791
02/03/2009	27/04/2010		24/02/2009	27/04/2010	28/04/2010
370.00	27/04/2010			27/04/2010	28/04/2010
0004000	03/05/2010	HASENAH BINTI HARUN	M550909	V0004062	T0553391
03/03/2009	03/05/2010		01/02/2009	03/05/2010	04/05/2010
84.00	03/05/2010			03/05/2010	04/05/2010
0925	05/05/2010	MEK YAH BINTI MAMAT	M284502	V0004275	T0555774
03/03/2009	05/05/2010		08/02/2009	06/05/2010	10/05/2010
256.00	05/05/2010			06/05/2010	10/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10232	23/05/2010	DINAMIK BOOK SUPPLY	M592907	V0005001	T0564024
03/03/2009	23/05/2010		24/02/2009	24/05/2010	25/05/2010
432.00	23/05/2010			24/05/2010	25/05/2010
10272	25/04/2010	DINAMIK BOOK SUPPLY	M204395	V0003765	T0550817
03/03/2009	25/04/2010		01/03/2009	25/04/2010	27/04/2010
475.20	25/04/2010			25/04/2010	27/04/2010
63269	25/05/2010	PUSTAKA DAGANG	M582102	V0005100	T0564973
03/03/2009	25/05/2010		01/03/2009	26/05/2010	26/05/2010
800.00	25/05/2010			27/05/2010	26/05/2010
41673	26/01/2010	ARWA ENTERPRISE	M562824	V0000180	T0515568
03/03/2009	26/01/2010		01/03/2009	27/01/2010	27/01/2010
175.00	26/01/2010			27/01/2010	27/01/2010
6866	11/02/2010	BPD ENTERPRISE	M912615	V0000974	T0519533
03/03/2009	11/02/2010		23/02/2009	11/02/2010	16/02/2010
3,402.00	11/02/2010			11/02/2010	16/02/2010
6867	11/02/2010	BPD ENTERPRISE	M912614	V0000976	T0519535
03/03/2009	11/02/2010		23/02/2009	11/02/2010	16/02/2010
1,701.00	11/02/2010			11/02/2010	16/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
20380	25/05/2010	PUSTAKA MURNI	M582101	V0005096	T0564969
03/03/2009	25/05/2010		01/03/2009	26/05/2010	26/05/2010
2,400.00	25/05/2010			27/05/2010	26/05/2010
2053	22/02/2010	WMJ FIZZIE ENTERPRISE	M535221	V0001335	T0524115
04/03/2009	22/02/2010		11/02/2009	23/02/2010	25/02/2010
2,034.40	22/02/2010			23/02/2010	25/02/2010
1908	19/04/2010	FEROL RESOURCES	M591276	V0003391	T0548511
04/03/2009	19/04/2010		01/02/2009	20/04/2010	25/04/2010
112.50	19/04/2010			21/04/2010	25/04/2010
19510	02/02/2010	ALATULIS DAN BUKU IDEAL	M 553204	V0000581	T0516911
04/03/2009	02/02/2010		27/02/2009	03/02/2010	04/02/2010
72.00	02/02/2010			04/02/2010	04/02/2010
0010	14/04/2010	ZALINA BINTI ABDUL AZIZ	M557651	V0003216	T0545525
05/03/2009	14/04/2010		01/02/2009	15/04/2010	19/04/2010
175.00	14/04/2010			15/04/2010	19/04/2010
0431	28/04/2010	KOPERASI SMK SERI NILAM TERENGGANU BERHAD	M248434	V0004027	T0552582
05/03/2009	28/04/2010		04/03/2009	29/04/2010	03/05/2010
1,387.90	28/04/2010			29/04/2010	03/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1001	12/04/2010	DNA MAS TRADING	M546561	V0003092	T0545415
05/03/2009	12/04/2010		01/03/2009	13/04/2010	19/04/2010
605.70	12/04/2010			14/04/2010	19/04/2010
10296	19/05/2010	DINAMIK BOOK SUPPLY	M555806	V0004898	T0562407
05/03/2009	19/05/2010		02/03/2009	20/05/2010	23/05/2010
545.40	19/05/2010			20/05/2010	23/05/2010
162	14/04/2010	SEAZALL RM RESOURCES	M201340	V0003215	T0545524
05/03/2009	14/04/2010		01/02/2009	15/04/2010	19/04/2010
210.00	14/04/2010			15/04/2010	19/04/2010
76959	24/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M276802	V0002154	T0537777
05/03/2009	24/03/2010		01/03/2009	25/03/2010	28/03/2010
292.00	24/03/2010			25/03/2010	28/03/2010
2252	01/06/2010	WMJ FIZZIE ENTERPRISE	M583155		
05/03/2009	01/06/2010		26/02/2009		
276.00	01/06/2010				
19540	24/04/2010	ALATULIS DAN BUKU IDEAL	M535130	V0003737	T0549895
05/03/2009	24/04/2010		05/03/2009	24/04/2010	26/04/2010
98.40	24/04/2010			25/04/2010	26/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4153	24/05/2010	TENAGA TULIN TRADING	M583705	V0005050	T0564927
05/03/2009	24/05/2010		05/03/2009	25/05/2010	26/05/2010
104.00	24/05/2010			26/05/2010	26/05/2010
74782	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M247588	V0004011	T0552332
05/03/2009	27/04/2010		04/03/2009	28/04/2010	29/04/2010
652.80	27/04/2010			29/04/2010	29/04/2010
TG-AN-SI-09000524/2	27/04/2010	ASPEK NILAI SDN.BHD	M248435	V0004017	T0552572
05/03/2009	27/04/2010		04/03/2009	29/04/2010	03/05/2010
750.50	27/04/2010			29/04/2010	03/05/2010
119772	16/02/2010	KOPERASI SEK MEN KEB TERSAT TRG BHD	M588605	V0001119	T0520743
05/03/2009	16/02/2010		26/02/2009	16/02/2010	18/02/2010
528.00	16/02/2010			17/02/2010	18/02/2010
02390	11/05/2010	BEST TRADE	M391831	V0004595	T0559155
06/03/2009	11/05/2010		01/03/2009	13/05/2010	17/05/2010
57.60	11/05/2010			14/05/2010	17/05/2010
V1681	11/05/2010	RUHAYATI BINTI IBRAHIM	M391835	V0004608	T0559167
06/03/2009	11/05/2010		01/03/2009	13/05/2010	17/05/2010
48.00	11/05/2010			14/05/2010	17/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3141	11/04/2010	AMAL JAYA TRADING	M487011	V0003006	T0544358
06/03/2009	11/04/2010		05/03/2009	12/04/2010	14/04/2010
91.20	11/04/2010			12/04/2010	14/04/2010
12881	24/04/2010	FAFTIAH BINTI MUDA	M535144	V0003734	T0549892
06/03/2009	24/04/2010		05/03/2009	24/04/2010	26/04/2010
82.00	24/04/2010			25/04/2010	26/04/2010
001843	07/03/2010	LOB @ LUTH B MAMAT	M493428	V0001614	T0528030
07/03/2009	07/03/2010		05/03/2009	07/03/2010	08/03/2010
120.00	07/03/2010			08/03/2010	08/03/2010
001/09	24/05/2010	KOPERASI SEK MEN KEB KUALA JENDERIS	M285052	V0005133	T0565007
07/03/2009	24/05/2010		01/03/2009	26/05/2010	26/05/2010
738.00	24/05/2010			27/05/2010	26/05/2010
001023	21/04/2010	LIJAH BINTI ISMAIL	M278062	V0003604	T0550776
07/03/2009	21/04/2010		05/03/2009	22/04/2010	27/04/2010
180.00	21/04/2010			24/04/2010	27/04/2010
0011	18/04/2010	XTRA EZ ENTERPRISE	M279932	V0003265	T0548262
07/03/2009	18/04/2010		05/03/2009	19/04/2010	22/04/2010
126.00	18/04/2010			19/04/2010	22/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
02495	04/04/2010	BEST TRADE	M556456	V0002520	T0540056
07/03/2009	04/04/2010		05/03/2009	04/04/2010	05/04/2010
1,040.50	04/04/2010			05/04/2010	05/04/2010
02497	30/03/2010	BEST TRADE	M556452	V0002359	T0539160
07/03/2009	30/03/2010		05/03/2009	31/03/2010	01/04/2010
2,160.00	30/03/2010			31/03/2010	01/04/2010
MZ/SMTWT/0071	25/05/2010	MOHD ZAKI BIN ABDUL HAMID	M582104	V0005094	T0564967
07/03/2009	25/05/2010		05/03/2009	26/05/2010	26/05/2010
1,921.50	25/05/2010			27/05/2010	26/05/2010
0649	05/04/2010	KOPERASI SMK TG LELA SEGARA MARANG	M573458	V0002675	T0541735
07/03/2009	05/04/2010		06/03/2009	06/04/2010	08/04/2010
302.40	05/04/2010			07/04/2010	08/04/2010
1047	21/04/2010	FEROL RESOURCES	M278061	V0003603	T0550775
07/03/2009	21/04/2010		01/03/2009	22/04/2010	27/04/2010
216.00	21/04/2010			24/04/2010	27/04/2010
1012	25/05/2010	MOHAMAD ZULKIFLI BIN NORUDIN	M279931	V0005150	T0565201
07/03/2009	25/05/2010		05/03/2009	27/05/2010	27/05/2010
105.00	25/05/2010			27/05/2010	27/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
18090,18091	21/04/2010	HANISAH BINTI ZAWAWI	M592704	V0003568	T0549792
07/03/2009	21/04/2010		01/03/2009	22/04/2010	26/04/2010
270.00	21/04/2010			22/04/2010	26/04/2010
45923	27/04/2010	ARFAH BINTI SALEH	M536023	V0003952	T0552295
07/03/2009	27/04/2010		01/03/2009	28/04/2010	29/04/2010
170.00	27/04/2010			29/04/2010	29/04/2010
44322	27/04/2010	ARFAH BINTI SALEH	M536024	V0003952	T0552295
07/03/2009	27/04/2010		01/03/2009	28/04/2010	29/04/2010
200.00	27/04/2010			29/04/2010	29/04/2010
10041	27/04/2010	HASSAN BIN MOHAMAD	M582084	V0003921	T0552244
07/03/2009	27/04/2010		01/03/2009	27/04/2010	29/04/2010
472.00	27/04/2010			29/04/2010	29/04/2010
10359	19/05/2010	DINAMIK BOOK SUPPLY	M581959	V0004897	T0562406
08/03/2009	19/05/2010		06/03/2009	20/05/2010	23/05/2010
768.00	19/05/2010			20/05/2010	23/05/2010
20100	15/04/2010	MARINA BINTI DERAMAN	M551351	V0003226	T0545534
08/03/2009	15/04/2010		11/02/2009	15/04/2010	19/04/2010
117.00	15/04/2010			15/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
29260	01/02/2010	ANIZA BINTI ABDUL RASHID	M664751	V0000456	T0516521
08/03/2009	01/02/2010		01/03/2009	02/02/2010	03/02/2010
440.00	01/02/2010			03/02/2010	03/02/2010
77559	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M238794	V0000322	T0515826
08/03/2009	27/01/2010		05/03/2009	28/01/2010	31/01/2010
1,971.00	27/01/2010			28/01/2010	31/01/2010
62846	24/05/2010	PUSTAKA DAGANG	M582601	V0005036	T0564068
08/03/2009	24/05/2010		01/03/2009	25/05/2010	25/05/2010
892.00	24/05/2010			25/05/2010	25/05/2010
62847	25/05/2010	PUSTAKA DAGANG	M582602	V0005100	T0564973
08/03/2009	25/05/2010		01/03/2009	26/05/2010	26/05/2010
446.00	25/05/2010			27/05/2010	26/05/2010
28443	28/03/2010	ZAINON BINTI MAMAT	M588604	V0002211	T0538475
08/03/2009	28/03/2010		05/03/2009	29/03/2010	30/03/2010
165.00	28/03/2010			30/03/2010	30/03/2010
00951	20/05/2010	USAMAS ENTERPRISE	M535662	V0004920	T0562428
09/03/2009	20/05/2010		01/03/2009	20/05/2010	23/05/2010
2,700.00	20/05/2010			20/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
013385	12/05/2010	ARTY NIAGA	M198413	V0004657	T0559209
10/03/2009	12/05/2010		01/03/2009	13/05/2010	17/05/2010
690.50	12/05/2010			14/05/2010	17/05/2010
003832	16/02/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M242532	V0001145	T0520767
10/03/2009	16/02/2010		01/03/2009	17/02/2010	18/02/2010
231.00	16/02/2010			17/02/2010	18/02/2010
02473	03/02/2010	BEST TRADE	M 556204	V0000641	T0516963
10/03/2009	03/02/2010		09/03/2009	03/02/2010	04/02/2010
198.00	03/02/2010			04/02/2010	04/02/2010
066239	21/03/2010	KOPERASI SEK MEN KEB TENGGU BARIAH BHD	M563160	V0002047	T0536624
10/03/2009	21/03/2010		01/03/2009	23/03/2010	24/03/2010
600.00	21/03/2010			23/03/2010	24/03/2010
81003	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M571282	V0005063	T0564938
10/03/2009	25/05/2010		04/03/2009	25/05/2010	26/05/2010
756.00	25/05/2010			26/05/2010	26/05/2010
10323	23/05/2010	ZULFASHAH BOOK SERVICE	M554902	V0005011	T0564043
10/03/2009	23/05/2010		01/03/2009	24/05/2010	25/05/2010
3,037.90	23/05/2010			25/05/2010	25/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
28442	28/03/2010	ZAINON BINTI MAMAT	M588606	V0002211	T0538475
10/03/2009	28/03/2010		01/03/2009	29/03/2010	30/03/2010
220.00	28/03/2010			30/03/2010	30/03/2010
63169	25/05/2010	PUSTAKA DAGANG	M582603	V0005100	T0564973
10/03/2009	25/05/2010		01/03/2009	26/05/2010	26/05/2010
2,012.00	25/05/2010			27/05/2010	26/05/2010
A3575	27/04/2010	NADI EDUCATIONAL SUPPLIES	M548000	V0003955	T0552298
10/03/2009	27/04/2010		08/03/2009	28/04/2010	29/04/2010
400.00	27/04/2010			29/04/2010	29/04/2010
10838	12/05/2010	JELIRA MINDA ENTERPRISE	M498056	V0004662	T0559214
10/03/2009	12/05/2010		10/03/2009	13/05/2010	17/05/2010
1,382.40	12/05/2010			14/05/2010	17/05/2010
00086	12/05/2010	HILIRAN BARU ENTERPRISE	M202248	V0004640	T0559196
11/03/2009	12/05/2010		04/03/2009	13/05/2010	17/05/2010
105.60	12/05/2010			14/05/2010	17/05/2010
77844	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M244746	V0000328	T0515827
11/03/2009	27/01/2010		28/02/2009	28/01/2010	31/01/2010
2,106.00	27/01/2010			28/01/2010	31/01/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
03406	16/02/2010	MAZA JAYA ENTERPRISE	M548504	V0001136	T0520758
11/03/2009	16/02/2010		08/03/2009	16/02/2010	18/02/2010
348.00	16/02/2010			17/02/2010	18/02/2010
21777	01/02/2010	MORNI BINTI MOHAMAD	M539412	V0000355	T0516458
11/03/2009	01/02/2010		28/02/2009	01/02/2010	03/02/2010
80.00	01/02/2010			02/02/2010	03/02/2010
1929	07/04/2010	MOHD ZUBAIDI BIN ZAKARIA	M0295615	V0002885	T0542264
11/03/2009	07/04/2010		05/03/2009	08/04/2010	11/04/2010
360.00	07/04/2010			08/04/2010	11/04/2010
2906	01/06/2010	NADI EDUCATIONAL SUPPLIES	M582607		
11/03/2009	01/06/2010		05/03/2009		
1,140.00	01/06/2010				
2907	01/06/2010	NADI EDUCATIONAL SUPPLIES	M582608		
11/03/2009	01/06/2010		05/03/2009		
960.00	01/06/2010				
27743	07/04/2010	KAMISAH BINTI AHMAD	M283558	V0002904	T0542282
11/03/2009	07/04/2010		11/03/2009	08/04/2010	11/04/2010
120.00	07/04/2010			08/04/2010	11/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
74556	16/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M548502	V0001128	T0520750
11/03/2009	16/02/2010		05/03/2009	16/02/2010	18/02/2010
696.00	16/02/2010			17/02/2010	18/02/2010
74557	16/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M548501	V0001128	T0520750
11/03/2009	16/02/2010		08/03/2009	16/02/2010	18/02/2010
652.00	16/02/2010			17/02/2010	18/02/2010
SKB 003028	23/05/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M535656	V0004974	T0563978
11/03/2009	23/05/2010		26/02/2009	23/05/2010	25/05/2010
217.50	23/05/2010			24/05/2010	25/05/2010
SKB 003730	23/05/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M535661	V0004971	T0563975
11/03/2009	23/05/2010		03/03/2009	23/05/2010	25/05/2010
200.60	23/05/2010			24/05/2010	25/05/2010
SKB 004828	23/05/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M535658	V0004971	T0563975
11/03/2009	23/05/2010		03/03/2009	23/05/2010	25/05/2010
153.00	23/05/2010			24/05/2010	25/05/2010
SKB 005262	23/05/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M535660	V0004971	T0563975
11/03/2009	23/05/2010		03/03/2009	23/05/2010	25/05/2010
250.00	23/05/2010			24/05/2010	25/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
77573	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M562971	V0002219	T0538716
11/03/2009	29/03/2010		05/03/2009	30/03/2010	31/03/2010
552.00	29/03/2010			30/03/2010	31/03/2010
03405	16/02/2010	MAZA JAYA ENTERPRISE	M548503	V0001136	T0520758
11/03/2009	16/02/2010		08/03/2009	16/02/2010	18/02/2010
326.00	16/02/2010			17/02/2010	18/02/2010
1771	12/04/2010	K.J STAT ENTERPRISE	M246876	V0003093	T0545416
12/03/2009	12/04/2010		01/03/2009	13/04/2010	19/04/2010
327.60	12/04/2010			14/04/2010	19/04/2010
77393	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M563853	V0004005	T0552326
12/03/2009	27/04/2010		10/03/2009	28/04/2010	29/04/2010
480.00	27/04/2010			29/04/2010	29/04/2010
1461	14/03/2010	PUSTAKA SERI MUTIARA	M563156	V0001957	T0532945
12/03/2009	14/03/2010		01/03/2009	15/03/2010	17/03/2010
500.00	14/03/2010			15/03/2010	17/03/2010
2026	12/05/2010	EDARAN SETIA CENTRE	M553007	V0004622	T0559726
12/03/2009	12/05/2010		09/03/2009	13/05/2010	18/05/2010
720.00	12/05/2010			14/05/2010	18/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
2021	11/05/2010	EDARAN SETIA CENTRE	M553006	V0004580	T0559145
12/03/2009	11/05/2010		09/03/2009	12/05/2010	17/05/2010
558.00	11/05/2010			13/05/2010	17/05/2010
2920	01/06/2010	NADI EDUCATIONAL SUPPLIES	M582610		
12/03/2009	01/06/2010		09/03/2009		
550.00	01/06/2010				
2921	01/06/2010	NADI EDUCATIONAL SUPPLIES	M582611		
12/03/2009	01/06/2010		09/03/2009		
288.80	01/06/2010				
26569	25/01/2010	PUSTAKA MURNI	M539752	V0000032	T0515388
12/03/2009	25/01/2010		11/03/2009	25/01/2010	26/01/2010
1,404.00	25/01/2010			26/01/2010	26/01/2010
2222	01/02/2010	WMJ FIZZIE ENTERPRISE	M547270	V0000432	T0516497
12/03/2009	01/02/2010		10/03/2009	02/02/2010	03/02/2010
1,584.00	01/02/2010			03/02/2010	03/02/2010
2223	01/02/2010	WMJ FIZZIE ENTERPRISE	M547272	V0000433	T0516498
12/03/2009	01/02/2010		10/03/2009	02/02/2010	03/02/2010
792.00	01/02/2010			03/02/2010	03/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
35909	04/05/2010	ARWA ENTERPRISE	M541666	V0004120	T0554087
12/03/2009	04/05/2010		01/03/2009	04/05/2010	05/05/2010
451.20	04/05/2010			04/05/2010	05/05/2010
63282	24/05/2010	PUSTAKA DAGANG	M582604	V0005036	T0564068
12/03/2009	24/05/2010		05/03/2009	25/05/2010	25/05/2010
446.00	24/05/2010			25/05/2010	25/05/2010
A3578	27/04/2010	NADI EDUCATIONAL SUPPLIES	M547999	V0003955	T0552298
12/03/2009	27/04/2010		11/03/2009	28/04/2010	29/04/2010
400.00	27/04/2010			29/04/2010	29/04/2010
9932	06/04/2010	DINAMIK BOOK SUPPLY	M540391	V0002741	T0541749
12/03/2009	06/04/2010		02/03/2009	06/04/2010	08/04/2010
387.00	06/04/2010			07/04/2010	08/04/2010
9933	06/04/2010	DINAMIK BOOK SUPPLY	M540392	V0002740	T0541748
12/03/2009	06/04/2010		02/03/2009	06/04/2010	08/04/2010
450.00	06/04/2010			07/04/2010	08/04/2010
1773	12/04/2010	K.J STAT ENTERPRISE	M246873	V0003093	T0545416
12/03/2009	12/04/2010		01/03/2009	13/04/2010	19/04/2010
163.80	12/04/2010			14/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10478	08/03/2010	AZAM MULTICOPIER & TRADING	M497680	V0001702	T0529711
13/03/2009	08/03/2010		01/03/2009	09/03/2010	14/03/2010
264.00	08/03/2010			09/03/2010	14/03/2010
41775	26/01/2010	ARWA ENTERPRISE	M562224	V0000143	T0515542
13/03/2009	26/01/2010		02/03/2009	26/01/2010	27/01/2010
259.20	26/01/2010			27/01/2010	27/01/2010
19205	21/04/2010	LIJAH BINTI AWANG	M540752	V0003577	T0549801
13/03/2009	21/04/2010		12/03/2009	22/04/2010	26/04/2010
454.50	21/04/2010			22/04/2010	26/04/2010
0216	27/01/2010	JUNAIDAH BINTI HARUN	M271273	V0000236	T0515754
14/03/2009	27/01/2010		26/02/2009	27/01/2010	31/01/2010
490.00	27/01/2010			28/01/2010	31/01/2010
7342	12/05/2010	MOHD RUSAIMI BIN HASHIM	M 557012	V0004628	T0559184
14/03/2009	12/05/2010		01/02/2009	13/05/2010	17/05/2010
48.00	12/05/2010			14/05/2010	17/05/2010
00730	20/05/2010	RAMLAH BT SALLEH	M556514	V0004915	T0562423
14/03/2009	20/05/2010		01/03/2009	20/05/2010	23/05/2010
936.00	20/05/2010			20/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0058	12/05/2010	A.R. JAYA UNGGUL TRADING	M199395	V0004654	T0559727
14/03/2009	12/05/2010		12/03/2009	13/05/2010	18/05/2010
924.00	12/05/2010			14/05/2010	18/05/2010
0931	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG	M573901	V0003271	T0548268
14/03/2009	18/04/2010	BERHAD	07/03/2009	19/04/2010	22/04/2010
316.80	18/04/2010			19/04/2010	22/04/2010
0645	14/03/2010	RSFA ENTERPRISE	M246322	V0001963	T0532951
14/03/2009	14/03/2010		01/03/2009	15/03/2010	17/03/2010
253.80	14/03/2010			15/03/2010	17/03/2010
0636	19/05/2010	SABA UNGGUL ENTERPRISE	M535645	V0004836	T0562348
14/03/2009	19/05/2010		01/03/2009	19/05/2010	23/05/2010
267.50	19/05/2010			20/05/2010	23/05/2010
11586	03/02/2010	AZIZAH BINTI ZAKARIA	M 556203	V0000652	T0516974
14/03/2009	03/02/2010		10/03/2009	03/02/2010	04/02/2010
165.00	03/02/2010			04/02/2010	04/02/2010
10207	17/02/2010	DINAMIK BOOK SUPPLY	M590015	V0001175	T0520795
14/03/2009	17/02/2010		02/03/2009	17/02/2010	18/02/2010
604.80	17/02/2010			18/02/2010	18/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10212	24/05/2010	DINAMIK BOOK SUPPLY	M590732	V0005058	T0564935
14/03/2009	24/05/2010		10/02/2009	25/05/2010	26/05/2010
912.60	24/05/2010			26/05/2010	26/05/2010
17509	11/04/2010	KHAZIMAH MAJU TRADING	M590016	V0002973	T0544336
14/03/2009	11/04/2010		02/03/2009	11/04/2010	14/04/2010
504.00	11/04/2010			12/04/2010	14/04/2010
1969	30/05/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN SURABERHAD	M199396	V0005199	
14/03/2009	30/05/2010		12/03/2009	31/05/2010	
1,108.80	30/05/2010			31/05/2010	
25702	10/03/2010	PUSTAKA MURNI	M554557	V0001830	T0530644
14/03/2009	10/03/2010		10/03/2009	11/03/2010	15/03/2010
918.00	10/03/2010			11/03/2010	15/03/2010
35363	27/04/2010	ARFAH BINTI SALEH	M536025	V0003952	T0552295
14/03/2009	27/04/2010		01/03/2009	28/04/2010	29/04/2010
135.00	27/04/2010			29/04/2010	29/04/2010
31469	02/02/2010	ARBAYAH BINTI MOHAMAD HUSSIN	MAE239617	V0000514	T0516575
14/03/2009	02/02/2010		03/03/2009	02/02/2010	03/02/2010
60.00	02/02/2010			03/02/2010	03/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00728	20/05/2010	RAMLAH BT SALLEH	M556510	V0004918	T0562426
14/03/2009	20/05/2010		01/03/2009	20/05/2010	23/05/2010
1,236.00	20/05/2010			20/05/2010	23/05/2010
008752	10/03/2010	M I S S I ENTERPRISE	M497838	V0001782	T0530539
15/03/2009	10/03/2010		03/03/2009	10/03/2010	15/03/2010
1,072.00	10/03/2010			11/03/2010	15/03/2010
8993	14/02/2010	R.R. ENTERPRISE	M250542	V0000994	T0520103
15/03/2009	14/02/2010		01/03/2009	14/02/2010	17/02/2010
129.60	14/02/2010			15/02/2010	17/02/2010
00922	08/03/2010	ITMAX FUTURE ENTERPRISE	M062431	V0001700	T0529709
15/03/2009	08/03/2010		15/03/2009	09/03/2010	14/03/2010
777.60	08/03/2010			09/03/2010	14/03/2010
0285	26/04/2010	ROHANI BINTI MOHD	M529419	V0003863	T0551781
15/03/2009	26/04/2010		04/03/2009	27/04/2010	28/04/2010
1,235.00	26/04/2010			27/04/2010	28/04/2010
0290	26/04/2010	ROHANI BINTI MOHD	M529424	V0003863	T0551781
15/03/2009	26/04/2010		11/03/2009	27/04/2010	28/04/2010
740.00	26/04/2010			27/04/2010	28/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0294	26/04/2010	ROHANI BINTI MOHD	M529428	V0003863	T0551781
15/03/2009	26/04/2010		04/03/2009	27/04/2010	28/04/2010
408.25	26/04/2010			27/04/2010	28/04/2010
0256	10/03/2010	ROGAYAH BINTI AB GHANI	M497837	V0001781	T0530538
15/03/2009	10/03/2010		03/03/2009	10/03/2010	15/03/2010
1,340.00	10/03/2010			11/03/2010	15/03/2010
0265	10/03/2010	ROGAYAH BINTI AB GHANI	M497848	V0001779	T0530536
15/03/2009	10/03/2010		23/02/2009	10/03/2010	15/03/2010
1,135.00	10/03/2010			11/03/2010	15/03/2010
02404	11/05/2010	BEST TRADE	M492989	V0004597	T0559157
15/03/2009	11/05/2010		24/01/2009	13/05/2010	17/05/2010
67.20	11/05/2010			14/05/2010	17/05/2010
0687	27/04/2010	PRO X ADVANCE TRADING	M248436	V0004002	T0552323
15/03/2009	27/04/2010		04/03/2009	28/04/2010	29/04/2010
1,782.00	27/04/2010			29/04/2010	29/04/2010
0637	19/05/2010	SABA UNGGUL ENTERPRISE	M535646	V0004836	T0562348
15/03/2009	19/05/2010		01/03/2009	19/05/2010	23/05/2010
267.50	19/05/2010			20/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0470	30/03/2010	BEST Q RESTAURANT	M556455	V0002365	T0539162
15/03/2009	30/03/2010		05/03/2009	31/03/2010	01/04/2010
2,152.50	30/03/2010			31/03/2010	01/04/2010
0471	30/03/2010	BEST Q RESTAURANT	M556453	V0002367	T0539163
15/03/2009	30/03/2010		05/03/2009	31/03/2010	01/04/2010
1,800.00	30/03/2010			31/03/2010	01/04/2010
12027	10/03/2010	KOPERASI SMK PELAGAT	M497839	V0001766	T0530523
15/03/2009	10/03/2010		03/03/2009	10/03/2010	15/03/2010
536.00	10/03/2010			11/03/2010	15/03/2010
12035	10/03/2010	KOPERASI SMK PELAGAT	M497849	V0001772	T0530529
15/03/2009	10/03/2010		03/03/2009	10/03/2010	15/03/2010
454.00	10/03/2010			11/03/2010	15/03/2010
1142	27/04/2010	NORIAH BINTI CHE YAHYA	M279152	V0003969	T0552312
15/03/2009	27/04/2010		05/03/2009	28/04/2010	29/04/2010
355.00	27/04/2010			29/04/2010	29/04/2010
10476	08/03/2010	AZAM MULTICOPIER & TRADING	M497683	V0001702	T0529711
15/03/2009	08/03/2010		01/03/2009	09/03/2010	14/03/2010
340.00	08/03/2010			09/03/2010	14/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
14795	07/04/2010	WAN HASNAH BINTI ABDULLAH	M161782	V0002878	T0542257
15/03/2009	07/04/2010		12/03/2009	08/04/2010	11/04/2010
768.00	07/04/2010			08/04/2010	11/04/2010
14796	07/04/2010	WAN HASNAH BINTI ABDULLAH	M161783	V0002878	T0542257
15/03/2009	07/04/2010		12/03/2009	08/04/2010	11/04/2010
708.00	07/04/2010			08/04/2010	11/04/2010
14797	07/04/2010	WAN HASNAH BINTI ABDULLAH	M161784	V0002874	T0542253
15/03/2009	07/04/2010		10/03/2009	08/04/2010	11/04/2010
204.00	07/04/2010			08/04/2010	11/04/2010
1280	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549384	V0003469	T0548581
15/03/2009	20/04/2010		12/03/2009	21/04/2010	25/04/2010
1,340.00	20/04/2010			21/04/2010	25/04/2010
1286	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549385	V0003467	T0548579
15/03/2009	20/04/2010		12/03/2009	21/04/2010	25/04/2010
428.00	20/04/2010			21/04/2010	25/04/2010
1301	30/05/2010	KOPERASI SEK MEN SULTAN MANSOR K TRG BHD	M563116	V0005355	
15/03/2009	30/05/2010		12/03/2009	31/05/2010	
112.60	30/05/2010			31/05/2010	

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1275	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549383	V0003469	T0548581
15/03/2009	20/04/2010		12/03/2009	21/04/2010	25/04/2010
1,448.00	20/04/2010			21/04/2010	25/04/2010
119771	16/02/2010	KOPERASI SEK MEN KEB TERSAT TRG BHD	M588603	V0001119	T0520743
15/03/2009	16/02/2010		05/03/2009	16/02/2010	18/02/2010
396.00	16/02/2010			17/02/2010	18/02/2010
20220	09/05/2010	PUSTAKA MURNI	M563112	V0004322	T0557298
15/03/2009	09/05/2010		12/03/2009	09/05/2010	12/05/2010
989.00	09/05/2010			10/05/2010	12/05/2010
308661	24/05/2010	ZALEHA BINTI ABDULLAH	M562230	V0005130	T0565004
15/03/2009	24/05/2010		02/03/2009	26/05/2010	26/05/2010
216.00	24/05/2010			27/05/2010	26/05/2010
23862	01/06/2010	PUSTAKA MURNI	M563115		
15/03/2009	01/06/2010		12/03/2009		
441.00	01/06/2010				
23880	14/03/2010	PUSTAKA MURNI	M563159	V0001960	T0532948
15/03/2009	14/03/2010		04/03/2009	15/03/2010	17/03/2010
972.00	14/03/2010			15/03/2010	17/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
24176	01/06/2010	KEDAI BUKU IBZANIS SDN. BHD	M563117		
15/03/2009	01/06/2010		12/03/2009		
358.80	01/06/2010				
2218	25/05/2010	SD COMPUTER & STATIONERY	M548339	V0005120	T0564994
15/03/2009	25/05/2010		01/03/2009	26/05/2010	26/05/2010
490.00	25/05/2010			27/05/2010	26/05/2010
41690	26/01/2010	ARWA ENTERPRISE	M244192	V0000148	T0515546
15/03/2009	26/01/2010		05/03/2009	27/01/2010	27/01/2010
180.00	26/01/2010			27/01/2010	27/01/2010
3952	23/05/2010	TENAGA TULIN TRADING	M548123	V0004970	T0563229
15/03/2009	23/05/2010		08/03/2009	23/05/2010	24/05/2010
5,272.00	23/05/2010			24/05/2010	24/05/2010
3990	24/05/2010	TENAGA TULIN TRADING	M583001	V0005049	T0564926
15/03/2009	24/05/2010		10/03/2009	25/05/2010	26/05/2010
4,678.00	24/05/2010			26/05/2010	26/05/2010
3991	24/05/2010	TENAGA TULIN TRADING	M583002	V0005049	T0564926
15/03/2009	24/05/2010		10/03/2009	25/05/2010	26/05/2010
3,455.50	24/05/2010			26/05/2010	26/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3909	11/05/2010	TENAGA TULIN TRADING	M487697	V0004516	T0558339
15/03/2009	11/05/2010		10/03/2009	12/05/2010	16/05/2010
344.00	11/05/2010			12/05/2010	16/05/2010
3910	11/05/2010	TENAGA TULIN TRADING	M487696	V0004516	T0558339
15/03/2009	11/05/2010		10/03/2009	12/05/2010	16/05/2010
172.00	11/05/2010			12/05/2010	16/05/2010
3911	11/05/2010	TENAGA TULIN TRADING	M487694	V0004514	T0558337
15/03/2009	11/05/2010		11/03/2009	12/05/2010	16/05/2010
336.00	11/05/2010			12/05/2010	16/05/2010
3912	11/05/2010	TENAGA TULIN TRADING	M487695	V0004514	T0558337
15/03/2009	11/05/2010		10/03/2009	12/05/2010	16/05/2010
168.00	11/05/2010			12/05/2010	16/05/2010
3467306	11/05/2010	FATIMAH BINTI OMAR	M563854	V0004491	T0558314
15/03/2009	11/05/2010		10/03/2009	12/05/2010	16/05/2010
320.00	11/05/2010			13/05/2010	16/05/2010
76832	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M279151	V0002228	T0538723
15/03/2009	29/03/2010		05/03/2009	30/03/2010	31/03/2010
426.00	29/03/2010			30/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
6732	26/05/2010	BPD ENTERPRISE	M583202	V0005184	T0565235
15/03/2009	26/05/2010		01/02/2009	27/05/2010	27/05/2010
84.00	26/05/2010			27/05/2010	27/05/2010
64102	21/03/2010	PUSTAKA DAGANG	M563158	V0002040	T0535991
15/03/2009	21/03/2010		01/03/2009	22/03/2010	23/03/2010
640.00	21/03/2010			22/03/2010	23/03/2010
63466	19/04/2010	PUSTAKA DAGANG	M563113	V0003344	T0548470
15/03/2009	19/04/2010		12/02/2009	20/04/2010	25/04/2010
230.40	19/04/2010			20/04/2010	25/04/2010
63603	25/05/2010	PUSAKA DAGANG	M548124	V0005139	T0565013
15/03/2009	25/05/2010		08/03/2009	26/05/2010	26/05/2010
1,760.00	25/05/2010			27/05/2010	26/05/2010
63976	21/03/2010	PUSTAKA DAGANG	M563157	V0002040	T0535991
15/03/2009	21/03/2010		01/03/2009	22/03/2010	23/03/2010
480.00	21/03/2010			22/03/2010	23/03/2010
506462	04/04/2010	SIAH BINTI IBRAHIM	M573902	V0002576	T0540102
15/03/2009	04/04/2010		07/03/2009	05/04/2010	05/04/2010
132.00	04/04/2010			05/04/2010	05/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
008756	10/03/2010	M I S S I ENTERPRISE	M556006	V0001782	T0530539
15/03/2009	10/03/2010		03/03/2009	10/03/2010	15/03/2010
908.00	10/03/2010			11/03/2010	15/03/2010
001	22/04/2010	WAN ABD AZIZ BIN WAN MAHMOOD	M705716	V0003689	T0549847
16/03/2009	22/04/2010		05/03/2009	23/04/2010	26/04/2010
432.00	22/04/2010			24/04/2010	26/04/2010
9681	27/01/2010	HOMEOFFICE STATIONARIES	M453418	V0000210	T0515748
16/03/2009	27/01/2010		02/03/2009	27/01/2010	31/01/2010
534.00	27/01/2010			28/01/2010	31/01/2010
0091	20/05/2010	MARIAM BINTI HARUN	M556502	V0004919	T0562427
16/03/2009	20/05/2010		01/03/2009	20/05/2010	23/05/2010
780.00	20/05/2010			20/05/2010	23/05/2010
0092	20/05/2010	MARIAM BINTI HARUN	M556501	V0004916	T0562424
16/03/2009	20/05/2010		01/03/2009	20/05/2010	23/05/2010
1,030.00	20/05/2010			20/05/2010	23/05/2010
0294	06/04/2010	YOUSERI BIN JUSOH	M283877	V0002779	T0542158
16/03/2009	06/04/2010		10/03/2009	07/04/2010	11/04/2010
288.00	06/04/2010			08/04/2010	11/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0281	11/05/2010	DD SELASIH ENTERPRISE	M535650	V0004474	T0557917
16/03/2009	11/05/2010		01/03/2009	11/05/2010	13/05/2010
522.50	11/05/2010			12/05/2010	13/05/2010
02452	23/05/2010	BEST TRADE	M553472	V0004979	T0563983
16/03/2009	23/05/2010		01/03/2009	24/05/2010	25/05/2010
1,075.20	23/05/2010			24/05/2010	25/05/2010
0638	19/05/2010	SABA UNGGUL ENTERPRISE	M535647	V0004836	T0562348
16/03/2009	19/05/2010		01/03/2009	19/05/2010	23/05/2010
267.50	19/05/2010			20/05/2010	23/05/2010
0507	04/04/2010	IRDINA JAYA ENTERPRISE	M279681	V0002613	T0541407
16/03/2009	04/04/2010		01/03/2009	05/04/2010	07/04/2010
2,016.00	04/04/2010			05/04/2010	07/04/2010
0469	30/03/2010	BEST Q RESTAURANT	M556457	V0002365	T0539162
16/03/2009	30/03/2010		05/03/2009	31/03/2010	01/04/2010
435.00	30/03/2010			31/03/2010	01/04/2010
12275	07/02/2010	PRIMA AYAHANDA ENTERPRISE	M244787	V0000798	T0518771
16/03/2009	07/02/2010		14/03/2009	07/02/2010	10/02/2010
605.00	07/02/2010			08/02/2010	10/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
13619	11/05/2010	CHE KAMARIAH BINTI CHE KUB	M553005	V0004582	T0559147
16/03/2009	11/05/2010		01/02/2009	12/05/2010	17/05/2010
1,060.00	11/05/2010			13/05/2010	17/05/2010
2812705	26/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADAK BERHAD	M575773	V0005117	T0564990
16/03/2009	26/05/2010		02/03/2009	26/05/2010	26/05/2010
2,280.00	26/05/2010			27/05/2010	26/05/2010
2812711	25/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADAK BERHAD	M575774	V0005113	T0564986
16/03/2009	25/05/2010		02/03/2009	26/05/2010	26/05/2010
1,272.00	25/05/2010			27/05/2010	26/05/2010
2224	21/04/2010	RAHAMI BT ZAKARIA	M453419	V0003598	T0550770
16/03/2009	21/04/2010		02/03/2009	22/04/2010	27/04/2010
445.00	21/04/2010			24/04/2010	27/04/2010
3591	08/02/2010	TENAGA TULIN TRADING	M583302	V0000877	T0518815
16/03/2009	08/02/2010		08/03/2009	08/02/2010	10/02/2010
1,560.00	08/02/2010			09/02/2010	10/02/2010
3593	08/02/2010	TENAGA TULIN TRADING	M583303	V0000876	T0518814
16/03/2009	08/02/2010		08/03/2009	08/02/2010	10/02/2010
3,000.00	08/02/2010			09/02/2010	10/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3538	22/03/2010	TIMAH BINTI SAID	M563155	V0002041	T0535992
16/03/2009	22/03/2010		01/03/2009	22/03/2010	23/03/2010
2,625.00	22/03/2010			22/03/2010	23/03/2010
73951	22/03/2010	SHILAWATI ENTERPRISE	M583305	V0002081	T0536650
16/03/2009	22/03/2010		10/03/2009	23/03/2010	24/03/2010
487.50	22/03/2010			23/03/2010	24/03/2010
73952	22/03/2010	SHILAWATI ENTERPRISE	M583306	V0002082	T0536651
16/03/2009	22/03/2010		10/03/2009	23/03/2010	24/03/2010
937.50	22/03/2010			23/03/2010	24/03/2010
02314	22/04/2010	BEST TRADE	M705715	V0003694	T0549852
16/03/2009	22/04/2010		05/03/2009	23/04/2010	26/04/2010
518.40	22/04/2010			24/04/2010	26/04/2010
001	05/05/2010	SRI KIABANG ENTERPRISE	M539451	V0004244	T0555740
17/03/2009	05/05/2010		17/03/2009	05/05/2010	10/05/2010
1,295.00	05/05/2010			06/05/2010	10/05/2010
74751,74752	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M591981	V0002244	T0538735
17/03/2009	29/03/2010		25/02/2009	30/03/2010	31/03/2010
378.00	29/03/2010			30/03/2010	31/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0210	04/04/2010	IRDINA JAYA ENTERPRISE	M285054	V0002607	T0541403
17/03/2009	04/04/2010		01/03/2009	05/04/2010	07/04/2010
922.50	04/04/2010			05/04/2010	07/04/2010
0216	04/04/2010	IRDINA JAYA ENTERPRISE	M285055	V0002607	T0541403
17/03/2009	04/04/2010		01/03/2009	05/04/2010	07/04/2010
369.00	04/04/2010			05/04/2010	07/04/2010
007286-007287	03/05/2010	SITI AMINAH BINTI DOLLAH	M492552	V0004112	T0554079
17/03/2009	03/05/2010		01/03/2009	04/05/2010	05/05/2010
1,665.00	03/05/2010			05/05/2010	05/05/2010
0282	11/05/2010	DD SELASIH ENTERPRISE	M280701	V0004474	T0557917
17/03/2009	11/05/2010		01/03/2009	11/05/2010	13/05/2010
522.50	11/05/2010			12/05/2010	13/05/2010
02201	10/05/2010	BEST TRADE	M535638	V0004465	T0557908
17/03/2009	10/05/2010		10/03/2009	11/05/2010	13/05/2010
856.00	10/05/2010			11/05/2010	13/05/2010
10002	12/04/2010	AWANG BIN LONG	M246867	V0003101	T0545424
17/03/2009	12/04/2010		01/03/2009	13/04/2010	19/04/2010
409.50	12/04/2010			14/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0639	19/05/2010	SABA UNGGUL ENTERPRISE	M535648	V0004836	T0562348
17/03/2009	19/05/2010		01/03/2009	19/05/2010	23/05/2010
267.50	19/05/2010			20/05/2010	23/05/2010
0643-0644	19/05/2010	ABITAS ENTERPRISE	M535641	V0004833	T0562345
17/03/2009	19/05/2010		01/03/2009	19/05/2010	23/05/2010
428.00	19/05/2010			20/05/2010	23/05/2010
0645-0646	19/05/2010	ABITAS ENTERPRISE	M535642	V0004833	T0562345
17/03/2009	19/05/2010		01/03/2009	19/05/2010	23/05/2010
428.00	19/05/2010			20/05/2010	23/05/2010
0654	04/04/2010	KAA MAJU ENTERPRISE	M591036	V0002574	T0540100
17/03/2009	04/04/2010		01/03/2009	05/04/2010	05/04/2010
912.00	04/04/2010			05/04/2010	05/04/2010
0664	04/04/2010	KAA MAJU ENTERPRISE	M591041	V0002573	T0540099
17/03/2009	04/04/2010		01/03/2009	05/04/2010	05/04/2010
654.00	04/04/2010			05/04/2010	05/04/2010
10303	19/05/2010	DINAMIK BOOK SUPPLY	M540751	V0004898	T0562407
17/03/2009	19/05/2010		12/03/2009	20/05/2010	23/05/2010
646.40	19/05/2010			20/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10161	17/02/2010	DINAMIK BOOK SUPPLY	M590182	V0001178	T0520798
17/03/2009	17/02/2010		08/03/2009	17/02/2010	18/02/2010
565.20	17/02/2010			18/02/2010	18/02/2010
17326	21/03/2010	KHENISAH BINTI YUSOF	M246327	V0002042	T0535993
17/03/2009	21/03/2010		01/03/2009	22/03/2010	23/03/2010
211.50	21/03/2010			22/03/2010	23/03/2010
13785	09/05/2010	AHMAD BIN JUSOH	M590739	V0004342	T0557823
17/03/2009	09/05/2010		11/03/2009	10/05/2010	13/05/2010
760.50	09/05/2010			10/05/2010	13/05/2010
21374	18/04/2010	EASY EAST ENTERPRISE	M591987	V0003258	T0548425
17/03/2009	18/04/2010		05/03/2009	19/04/2010	25/04/2010
315.00	18/04/2010			19/04/2010	25/04/2010
1876	19/05/2010	ZEK ZANORITA TRADING	M539271	V0004875	T0562384
17/03/2009	19/05/2010		16/02/2009	20/05/2010	23/05/2010
9.60	19/05/2010			20/05/2010	23/05/2010
7204,7208	10/05/2010	SITI KHADIJAH BINTI GHAZALI	M196986	V0004421	T0557880
17/03/2009	10/05/2010		05/03/2009	11/05/2010	13/05/2010
78.00	10/05/2010			11/05/2010	13/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00178	10/03/2010	LOB @ LUTH BIN MAMAT	M493437	V0001790	T0530547
17/03/2009	10/03/2010		15/03/2009	10/03/2010	15/03/2010
135.00	10/03/2010			11/03/2010	15/03/2010
0023	23/05/2010	KIMIMAS ENTERPRISE	M540290	V0004987	T0563991
18/03/2009	23/05/2010		01/03/2009	24/05/2010	25/05/2010
830.00	23/05/2010			24/05/2010	25/05/2010
77692	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M554603	V0005104	T0564977
18/03/2009	25/05/2010		12/03/2009	26/05/2010	26/05/2010
398.40	25/05/2010			27/05/2010	26/05/2010
01982	04/05/2010	BEST TRADE	M540288	V0004164	T0554397
18/03/2009	04/05/2010		01/03/2009	04/05/2010	06/05/2010
480.60	04/05/2010			05/05/2010	06/05/2010
0284	19/05/2010	DD SELASIH ENTERPRISE	M535643	V0004835	T0562347
18/03/2009	19/05/2010		01/03/2009	19/05/2010	23/05/2010
836.00	19/05/2010			20/05/2010	23/05/2010
0280	11/05/2010	DD SELASIH ENTERPRISE	M535649	V0004474	T0557917
18/03/2009	11/05/2010		01/03/2009	11/05/2010	13/05/2010
522.50	11/05/2010			12/05/2010	13/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0283	11/05/2010	DD SELASIH ENTERPRISE	M280702	V0004474	T0557917
18/03/2009	11/05/2010		01/03/2009	11/05/2010	13/05/2010
522.50	11/05/2010			12/05/2010	13/05/2010
06051	18/04/2010	SHARIPAH BINTI MUHAMMAD	M271461	V0003277	T0548274
18/03/2009	18/04/2010		12/03/2009	19/04/2010	22/04/2010
460.00	18/04/2010			19/04/2010	22/04/2010
06055	18/04/2010	SHARIPAH BINTI MUHAMMAD	M271460	V0003277	T0548274
18/03/2009	18/04/2010		12/03/2009	19/04/2010	22/04/2010
510.00	18/04/2010			19/04/2010	22/04/2010
06059	18/04/2010	SHARIPAH BINTI MUHAMMAD	M271462	V0003277	T0548274
18/03/2009	18/04/2010		12/03/2009	19/04/2010	22/04/2010
205.00	18/04/2010			19/04/2010	22/04/2010
12024	09/05/2010	LOO LI HEONG	M578589	V0004337	T0557819
18/03/2009	09/05/2010		01/03/2009	10/05/2010	13/05/2010
92.00	09/05/2010			10/05/2010	13/05/2010
10901	19/04/2010	ABDUL WARIS BIN MOHD ARIFFIN	M562820	V0003398	T0548518
18/03/2009	19/04/2010		12/03/2009	20/04/2010	25/04/2010
175.00	19/04/2010			21/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10344	06/04/2010	DINAMIK BOOK SUPPLY	M487314	V0002740	T0541748
18/03/2009	06/04/2010		12/03/2009	06/04/2010	08/04/2010
194.40	06/04/2010			07/04/2010	08/04/2010
12507	30/05/2010	ZAMZURI BIN KASSIM	M554604	V0005264	
18/03/2009	30/05/2010		12/03/2009	31/05/2010	
332.00	30/05/2010			31/05/2010	
2120	10/05/2010	MUIZUDDIN ENTERPRISE	M582157	V0004397	T0557874
18/03/2009	10/05/2010		01/03/2009	11/05/2010	13/05/2010
1,596.00	10/05/2010			11/05/2010	13/05/2010
2019	30/05/2010	WMJ FIZZIE ENTERPRISE	M571529	V0005361	
18/03/2009	30/05/2010		15/03/2009	31/05/2010	
1,242.00	30/05/2010			31/05/2010	
3877	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582217	V0005241	
18/03/2009	30/05/2010		08/03/2009	31/05/2010	
756.00	30/05/2010			31/05/2010	
SKB 003902	23/05/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M535663	V0004973	T0563977
18/03/2009	23/05/2010		03/03/2009	23/05/2010	25/05/2010
343.00	23/05/2010			24/05/2010	25/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SKB 003906	23/05/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M535664	V0004973	T0563977
18/03/2009	23/05/2010		03/03/2009	23/05/2010	25/05/2010
522.50	23/05/2010			24/05/2010	25/05/2010
0015	23/05/2010	KIMIMAS ENTERPRISE	M540295	V0004985	T0563989
18/03/2009	23/05/2010		01/03/2009	24/05/2010	25/05/2010
1,976.00	23/05/2010			24/05/2010	25/05/2010
00062	22/04/2010	FKF ENTERPRISE	M493595	V0003709	T0549867
19/03/2009	22/04/2010		22/02/2009	23/04/2010	26/04/2010
980.00	22/04/2010			24/04/2010	26/04/2010
75988	16/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M578590	V0001133	T0520755
19/03/2009	16/02/2010		01/03/2009	16/02/2010	18/02/2010
110.40	16/02/2010			17/02/2010	18/02/2010
0098820	25/05/2010	LIJAH BINTI MUDA	M252669	V0005151	T0565202
19/03/2009	25/05/2010		12/03/2009	27/05/2010	27/05/2010
660.00	25/05/2010			27/05/2010	27/05/2010
00639	01/02/2010	PERNIAGAAN JAYA KEDUA	M492368	V0000446	T0516511
19/03/2009	01/02/2010		10/03/2009	02/02/2010	03/02/2010
342.00	01/02/2010			03/02/2010	03/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
032	19/05/2010	RUGAYAH BINTI SAMAH	M33435	V0004843	T0562355
19/03/2009	19/05/2010		01/03/2009	19/05/2010	23/05/2010
190.00	19/05/2010			20/05/2010	23/05/2010
02384	10/05/2010	BEST TRADE	M33436	V0004469	T0557912
19/03/2009	10/05/2010		08/03/2009	11/05/2010	13/05/2010
228.00	10/05/2010			11/05/2010	13/05/2010
09195	01/02/2010	R.R. ENTERPRISE	M252668	V0000402	T0516134
19/03/2009	01/02/2010		12/03/2009	01/02/2010	02/02/2010
792.00	01/02/2010			02/02/2010	02/02/2010
08293	25/04/2010	ROKIAH BINTI MAMAT	M509953	V0003842	T0551760
19/03/2009	25/04/2010		10/03/2009	26/04/2010	28/04/2010
1,956.00	25/04/2010			26/04/2010	28/04/2010
10124	25/02/2010	RAHIM STATIONERY & TRADING	M556301	V0001427	T0525062
19/03/2009	25/02/2010		18/03/2009	25/02/2010	28/02/2010
1,212.00	25/02/2010			25/02/2010	28/02/2010
1820	01/02/2010	ROKIAH BINTI MOHD NOR	M492367	V0000443	T0516508
19/03/2009	01/02/2010		10/03/2009	02/02/2010	03/02/2010
285.00	01/02/2010			03/02/2010	03/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
13716	05/04/2010	SALMAH BINTI SULONG	M541627	V0002661	T0541721
19/03/2009	05/04/2010		01/03/2009	06/04/2010	08/04/2010
70.00	05/04/2010			07/04/2010	08/04/2010
2122	10/05/2010	MUIZUDDIN ENTERPRISE	M582159	V0004396	T0557873
19/03/2009	10/05/2010		01/03/2009	11/05/2010	13/05/2010
396.00	10/05/2010			11/05/2010	13/05/2010
19547	24/04/2010	ALATULIS DAN BUKU IDEAL	M535138	V0003737	T0549895
19/03/2009	24/04/2010		19/03/2009	24/04/2010	26/04/2010
147.60	24/04/2010			25/04/2010	26/04/2010
41492	26/01/2010	ARWA ENTERPRISE	M541624	V0000139	T0515539
19/03/2009	26/01/2010		01/03/2009	26/01/2010	27/01/2010
84.00	26/01/2010			27/01/2010	27/01/2010
0098	27/04/2010	MAIL BOOKS ENTERPRISE	M563001	V0003934	T0552264
19/03/2009	27/04/2010		05/03/2009	28/04/2010	29/04/2010
240.00	27/04/2010			28/04/2010	29/04/2010
0125	02/03/2010	AB HALIM ENTERPRISE	M242535	V0001521	T0526804
20/03/2009	02/03/2010		10/03/2009	02/03/2010	07/03/2010
2,598.00	02/03/2010			03/03/2010	07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02468	25/01/2010	BEST TRADE	MAE252337	V0000094	T0515408
20/03/2009	25/01/2010		12/03/2009	26/01/2010	26/01/2010
522.00	25/01/2010			26/01/2010	26/01/2010
02202	10/05/2010	BEST TRADE	M535639	V0004464	T0557907
20/03/2009	10/05/2010		10/03/2009	11/05/2010	13/05/2010
1,672.00	10/05/2010			11/05/2010	13/05/2010
023	04/05/2010	HALIMATUSADIAH BINTI MUSA	M492987	V0004195	T0555717
20/03/2009	04/05/2010		01/03/2009	05/05/2010	10/05/2010
560.00	04/05/2010			05/05/2010	10/05/2010
14322	10/03/2010	SAUDAH BINTI HASSAN	M493417	V0001792	T0530549
20/03/2009	10/03/2010		15/03/2009	10/03/2010	15/03/2010
112.50	10/03/2010			11/03/2010	15/03/2010
12882	24/04/2010	FAFTIAH BINTI MUDA	M535141	V0003732	T0549890
20/03/2009	24/04/2010		19/03/2009	24/04/2010	26/04/2010
123.00	24/04/2010			25/04/2010	26/04/2010
1345	11/05/2010	KOPERASI SEK MEN SULTAN MANSOR K TRG BHD	M563139	V0004507	T0558330
20/03/2009	11/05/2010		12/03/2009	12/05/2010	16/05/2010
957.00	11/05/2010			12/05/2010	16/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
12740	07/03/2010	WAN RAZALI BIN WAN ABDULLAH	M497684	V0001628	T0528996
20/03/2009	07/03/2010		13/03/2009	08/03/2010	10/03/2010
425.00	07/03/2010			08/03/2010	10/03/2010
12741	08/03/2010	WAN RAZALI BIN WAN ABDULLAH	M497681	V0001695	T0529704
20/03/2009	08/03/2010		01/03/2009	09/03/2010	14/03/2010
440.00	08/03/2010			09/03/2010	14/03/2010
2280	04/05/2010	WMJ FIZZIE ENTERPRISE	M 765652	V0004238	T0555736
20/03/2009	04/05/2010		20/03/2009	05/05/2010	10/05/2010
918.00	04/05/2010			06/05/2010	10/05/2010
3004,3005	02/02/2010	RAZINAH BT SALLEH	M 664261	V0000569	T0516899
20/03/2009	02/02/2010		18/03/2009	03/02/2010	04/02/2010
140.00	02/02/2010			04/02/2010	04/02/2010
25601	11/05/2010	PUSTAKA MURNI	M272011	V0004515	T0558338
20/03/2009	11/05/2010		08/03/2009	12/05/2010	16/05/2010
939.00	11/05/2010			12/05/2010	16/05/2010
24888	12/05/2010	PUSTAKA MURNI	M571313	V0004658	T0559210
20/03/2009	12/05/2010		19/02/2009	13/05/2010	17/05/2010
1,809.00	12/05/2010			14/05/2010	17/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
6864	11/02/2010	BPD ENTERPRISE	M583851	V0000975	T0519534
20/03/2009	11/02/2010		12/03/2009	11/02/2010	16/02/2010
1,269.00	11/02/2010			11/02/2010	16/02/2010
7875	19/05/2010	ZAINUN BINTI MOHD JAHAL	M492533	V0004838	T0562350
20/03/2009	19/05/2010		01/03/2009	19/05/2010	23/05/2010
1,392.00	19/05/2010			20/05/2010	23/05/2010
01996	04/05/2010	BEST TRADE	M492208	V0004161	T0554395
21/03/2009	04/05/2010		08/03/2009	04/05/2010	06/05/2010
236.00	04/05/2010			05/05/2010	06/05/2010
020	28/04/2010	MARINA ONE ENTERPRISE	M583552	V0003938	T0552282
21/03/2009	28/04/2010		16/03/2009	28/04/2010	29/04/2010
592.50	28/04/2010			29/04/2010	29/04/2010
01185	01/02/2010	SRI NA ENTERPRISE	M535166	V0000464	T0516529
21/03/2009	01/02/2010		01/03/2009	02/02/2010	03/02/2010
579.20	01/02/2010			03/02/2010	03/02/2010
040	04/05/2010	MARIANA BINTI ISMAIL	M276801	V0004153	T0554120
21/03/2009	04/05/2010		03/03/2009	04/05/2010	05/05/2010
365.00	04/05/2010			05/05/2010	05/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0267	19/05/2010	DD SELASIH ENTERPRISE	M280704	V0004835	T0562347
21/03/2009	19/05/2010		16/03/2009	19/05/2010	23/05/2010
400.00	19/05/2010			20/05/2010	23/05/2010
10217	17/02/2010	DINAMIK BOOK SUPPLY	M571063	V0001179	T0520799
21/03/2009	17/02/2010		05/03/2009	17/02/2010	18/02/2010
777.60	17/02/2010			18/02/2010	18/02/2010
77840	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M539009	V0003996	T0552318
21/03/2009	27/04/2010		01/03/2009	28/04/2010	29/04/2010
114.00	27/04/2010			29/04/2010	29/04/2010
2121	10/05/2010	MUIZUDDIN ENTERPRISE	M582158	V0004397	T0557874
21/03/2009	10/05/2010		01/03/2009	11/05/2010	13/05/2010
1,372.00	10/05/2010			11/05/2010	13/05/2010
21684	19/04/2010	DASIMAH BINTI ISHAK	M562977	V0003394	T0548514
21/03/2009	19/04/2010		05/03/2009	20/04/2010	25/04/2010
460.00	19/04/2010			21/04/2010	25/04/2010
3015	23/02/2010	RAZINAH BT SALLEH	M664272	V0001385	T0524891
21/03/2009	23/02/2010		18/03/2009	24/02/2010	28/02/2010
30.00	23/02/2010			24/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
7336	26/04/2010	MOHD RUSAIMI BIN HASHIM	MAE557006	V0003861	T0551779
21/03/2009	26/04/2010		10/03/2009	27/04/2010	28/04/2010
540.00	26/04/2010			27/04/2010	28/04/2010
517807	04/05/2010	SAPIAH BINTI MAT NOR	M492207	V0004176	T0554405
21/03/2009	04/05/2010		01/03/2009	05/05/2010	06/05/2010
295.00	04/05/2010			05/05/2010	06/05/2010
A3693	25/04/2010	NADI EDUCATIONAL SUPPLIES	M582751	V0003783	T0550835
21/03/2009	25/04/2010		17/02/2009	25/04/2010	27/04/2010
1,176.00	25/04/2010			26/04/2010	27/04/2010
12364	21/04/2010	WAN MERIAM BINTI WAN HUSSIAN	M539002	V0003605	T0550777
21/03/2009	21/04/2010		01/03/2009	22/04/2010	27/04/2010
91.20	21/04/2010			24/04/2010	27/04/2010
0122	16/02/2010	NIK ZALINA BINTI NIK MUSTAPHA	M493382	V0001150	T0520772
22/03/2009	16/02/2010		10/03/2009	17/02/2010	18/02/2010
308.00	16/02/2010			17/02/2010	18/02/2010
B 024514	01/06/2010	ALAM AKADEMIK SDN BHD	M563114		
22/03/2009	01/06/2010		19/03/2009		
333.20	01/06/2010				

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0224	01/02/2010	ZAKARIA BIN MAN	M535167	V0000442	T0516507
22/03/2009	01/02/2010		10/03/2009	02/02/2010	03/02/2010
488.00	01/02/2010			03/02/2010	03/02/2010
1051	24/05/2010	ZAHID BIN MOHAMED	M487012	V0005103	T0564976
22/03/2009	24/05/2010		05/03/2009	26/05/2010	26/05/2010
76.00	24/05/2010			26/05/2010	26/05/2010
10159	17/02/2010	DINAMIK BOOK SUPPLY	M498680	V0001182	T0520802
22/03/2009	17/02/2010		18/02/2009	17/02/2010	18/02/2010
990.00	17/02/2010			18/02/2010	18/02/2010
17413	06/04/2010	MOHD NAZRI BIN MOHD	M586063	V0002788	T0542163
22/03/2009	06/04/2010		05/03/2009	07/04/2010	11/04/2010
1,560.00	06/04/2010			08/04/2010	11/04/2010
14917	04/02/2010	ROHAYA BINTI MAMAT	M578545	V0000736	T0517197
22/03/2009	04/02/2010		19/03/2009	04/02/2010	07/02/2010
116.00	04/02/2010			04/02/2010	07/02/2010
13620	11/05/2010	CHE KAMARIAH BINTI CHE KUB	M553008	V0004582	T0559147
22/03/2009	11/05/2010		18/02/2009	12/05/2010	17/05/2010
1,060.00	11/05/2010			13/05/2010	17/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1266/09	16/02/2010	SILAZ ENTERPRISE	M493384	V0001142	T0520764
22/03/2009	16/02/2010		12/03/2009	17/02/2010	18/02/2010
385.00	16/02/2010			17/02/2010	18/02/2010
1881	21/04/2010	ZEK ZANORITA TRADING	M539273	V0003600	T0550772
22/03/2009	21/04/2010		22/03/2009	22/04/2010	27/04/2010
21.60	21/04/2010			24/04/2010	27/04/2010
63393	11/05/2010	PUSTAKA DAGANG	M582160	V0004508	T0558331
22/03/2009	11/05/2010		01/03/2009	12/05/2010	16/05/2010
1,915.20	11/05/2010			12/05/2010	16/05/2010
6	19/04/2010	HASMAH BINTI ABU BAKAR	M562429	V0003395	T0548515
22/03/2009	19/04/2010		19/03/2009	20/04/2010	25/04/2010
607.50	19/04/2010			21/04/2010	25/04/2010
6037	23/05/2010	MAKTABAH AHKAM ENTERPRISE	M563802	V0005015	T0564047
22/03/2009	23/05/2010		12/03/2009	24/05/2010	25/05/2010
259.20	23/05/2010			25/05/2010	25/05/2010
52151	18/04/2010	RAJA AKMAL BT RAJA SULAIMAN	M555667	V0003322	T0548448
22/03/2009	18/04/2010		05/03/2009	20/04/2010	25/04/2010
1,268.00	18/04/2010			20/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02499	04/05/2010	BEST TRADE	M492975	V0004160	T0554394
22/03/2009	04/05/2010		02/03/2009	04/05/2010	06/05/2010
672.00	04/05/2010			05/05/2010	06/05/2010
00061	22/04/2010	FKF ENTERPRISE	M493594	V0003704	T0549862
23/03/2009	22/04/2010		01/03/2009	23/04/2010	26/04/2010
984.00	22/04/2010			24/04/2010	26/04/2010
0418	01/02/2010	NIKMAT ENTERPRISE	M551367	V0000365	T0516466
23/03/2009	01/02/2010		15/02/2009	01/02/2010	03/02/2010
1,046.00	01/02/2010			02/02/2010	03/02/2010
0476	11/05/2010	ROZAINI BINTI SAFFIE	M242139	V0004605	T0559164
23/03/2009	11/05/2010		18/03/2009	13/05/2010	17/05/2010
444.00	11/05/2010			14/05/2010	17/05/2010
63700	24/05/2010	PUSTAKA DAGANG	M582605	V0005036	T0564068
23/03/2009	24/05/2010		12/03/2009	25/05/2010	25/05/2010
468.00	24/05/2010			25/05/2010	25/05/2010
19309	22/02/2010	ALATULIS DAN BUKU IDEAL	M540720	V0001316	T0524096
23/03/2009	22/02/2010		19/02/2009	23/02/2010	25/02/2010
104.40	22/02/2010			23/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

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

2250	01/06/2010	NADI EDUCATIONAL SUPPLIES	M582612		
23/03/2009	01/06/2010		12/03/2009		
960.00	01/06/2010				
19501	12/05/2010	ALAT TULIS & BUKU IDEAL	M242145	V0004623	T0559180
23/03/2009	12/05/2010		18/03/2009	13/05/2010	17/05/2010
532.80	12/05/2010			14/05/2010	17/05/2010
003942	08/03/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M497690	V0001704	T0529713
24/03/2009	08/03/2010		23/03/2009	09/03/2010	14/03/2010
155.15	08/03/2010			09/03/2010	14/03/2010
008091	01/03/2010	MD JUSOH BIN SAID	M493646	V0001460	T0525992
24/03/2009	01/03/2010		01/03/2009	01/03/2010	02/03/2010
275.00	01/03/2010			01/03/2010	02/03/2010
A 0600	27/01/2010	TUNAS TIGA TRADING	M580360	V0000280	T0515785
24/03/2009	27/01/2010		22/03/2009	28/01/2010	31/01/2010
308.00	27/01/2010			28/01/2010	31/01/2010
11828	11/05/2010	FATIMAH@NAIMAH BINTI EMBONG	M498686	V0004559	T0559143
24/03/2009	11/05/2010		12/03/2009	12/05/2010	17/05/2010
990.00	11/05/2010			13/05/2010	17/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10286	25/04/2010	DINAMIK BOOK SUPPLY	M496327	V0003766	T0550818
24/03/2009	25/04/2010		01/03/2009	25/04/2010	27/04/2010
869.40	25/04/2010			25/04/2010	27/04/2010
0244	02/03/2010	IBRAHIM BIN ALI	M250629	V0001494	T0526749
24/03/2009	02/03/2010		02/03/2009	02/03/2010	07/03/2010
118.80	02/03/2010			02/03/2010	07/03/2010
0002016	03/05/2010	HASENAH BINTI HARUN	M550907	V0004065	T0553393
25/03/2009	03/05/2010		01/03/2009	03/05/2010	04/05/2010
215.00	03/05/2010			03/05/2010	04/05/2010
04030	16/02/2010	BEST TRADE	M493650	V0001146	T0520768
25/03/2009	16/02/2010		01/03/2009	17/02/2010	18/02/2010
330.00	16/02/2010			17/02/2010	18/02/2010
0610	01/06/2010	SIME JAYA ENTERPRISE	M582619		
25/03/2009	01/06/2010		22/03/2009		
2,000.00	01/06/2010				
10261	19/05/2010	DINAMIK BOOK SUPPLY	M592601	V0004897	T0562406
25/03/2009	19/05/2010		22/03/2009	20/05/2010	23/05/2010
577.80	19/05/2010			20/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SKB 005269	23/05/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M535677	V0004972	T0563976
25/03/2009	23/05/2010		19/03/2009	23/05/2010	25/05/2010
360.00	23/05/2010			24/05/2010	25/05/2010
21955	26/04/2010	MOHD ANUAR BIN ALI	M765654	V0003864	T0551782
25/03/2009	26/04/2010		28/02/2009	27/04/2010	28/04/2010
204.00	26/04/2010			27/04/2010	28/04/2010
4265	08/02/2010	TENAGA TULIN TRADING	M590065	V0000870	T0518808
25/03/2009	08/02/2010		01/03/2009	08/02/2010	10/02/2010
243.00	08/02/2010			09/02/2010	10/02/2010
63858	24/05/2010	PUSTAKA DAGANG	M582606	V0005036	T0564068
25/03/2009	24/05/2010		12/03/2009	25/05/2010	25/05/2010
605.50	24/05/2010			25/05/2010	25/05/2010
SKB 005265	23/05/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M535675	V0004973	T0563977
25/03/2009	23/05/2010		19/03/2009	23/05/2010	25/05/2010
216.00	23/05/2010			24/05/2010	25/05/2010
10202	20/05/2010	DINAMIK BOOK SUPPLY	M555102	V0004900	T0562409
25/03/2009	20/05/2010		22/03/2009	20/05/2010	23/05/2010
1,328.40	20/05/2010			20/05/2010	23/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0011011	25/04/2010	ROBIAH BINTI MAT	M195521	V0003840	T0551758
26/03/2009	25/04/2010		20/03/2009	26/04/2010	28/04/2010
76.00	25/04/2010			26/04/2010	28/04/2010
8243	25/05/2010	TUAN ANITA BINTI TUAN AHMAD	M584004	V0005152	T0565203
26/03/2009	25/05/2010		26/02/2009	27/05/2010	27/05/2010
76.00	25/05/2010			27/05/2010	27/05/2010
0632	29/03/2010	RSFA ENTERPRISE	M536803	V0002194	T0538458
26/03/2009	29/03/2010		17/03/2009	29/03/2010	30/03/2010
702.00	29/03/2010			30/03/2010	30/03/2010
11471	15/02/2010	MAMAT BIN SULONG	M284852	V0001064	T0520167
26/03/2009	15/02/2010		10/03/2009	15/02/2010	17/02/2010
270.00	15/02/2010			16/02/2010	17/02/2010
1102	02/02/2010	NAMIKEE ENTERPRISE	M 664254	V0000572	T0516902
26/03/2009	02/02/2010		18/03/2009	03/02/2010	04/02/2010
167.50	02/02/2010			04/02/2010	04/02/2010
15186	01/06/2010	TEGUH AKADEMIK	M487959		
26/03/2009	01/06/2010		01/03/2009		
306.00	01/06/2010				

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
20069	01/06/2010	JAMAAYAH BINTI ABU TALIB	M286229		
26/03/2009	01/06/2010		21/03/2009		
164.00	01/06/2010				
2018	11/05/2010	EDARAN SETIA CENTRE	M553010	V0004580	T0559145
26/03/2009	11/05/2010		22/03/2009	12/05/2010	17/05/2010
606.00	11/05/2010			13/05/2010	17/05/2010
2023	12/05/2010	EDARAN SETIA CENTRE	M553011	V0004622	T0559726
26/03/2009	12/05/2010		22/03/2009	13/05/2010	18/05/2010
742.50	12/05/2010			14/05/2010	18/05/2010
26302	05/05/2010	SITI FATIMAH BINTI HAMAT	M550130	V0004191	T0555102
26/03/2009	05/05/2010		01/03/2009	05/05/2010	09/05/2010
44.00	05/05/2010			05/05/2010	09/05/2010
41472	26/01/2010	ARWA ENTERPRISE	M584003	V0000141	T0515540
26/03/2009	26/01/2010		26/02/2009	26/01/2010	27/01/2010
91.20	26/01/2010			27/01/2010	27/01/2010
41023	28/01/2010	ARWA ENTERPRISE	M591791	V0000315	T0515820
26/03/2009	28/01/2010		12/02/2009	28/01/2010	31/01/2010
456.00	28/01/2010			28/01/2010	31/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
41179	28/01/2010	ARWA ENTERPRISE	M286228	V0000304	T0515809
26/03/2009	28/01/2010		21/03/2009	28/01/2010	31/01/2010
196.80	28/01/2010			28/01/2010	31/01/2010
6244415	18/04/2010	WAHAB BIN SALEH	M591782	V0003282	T0548278
26/03/2009	18/04/2010		12/02/2009	19/04/2010	22/04/2010
380.00	18/04/2010			19/04/2010	22/04/2010
0857	06/04/2010	AHMAD MUSLIM BIN ABD WAHAB	M284851	V0002795	T0542168
26/03/2009	06/04/2010		10/03/2009	07/04/2010	11/04/2010
330.00	06/04/2010			08/04/2010	11/04/2010
00012	30/03/2010	AZLINDA BINTI ARIPIN	M590424	V0002364	T0538852
27/03/2009	30/03/2010		08/03/2009	31/03/2010	31/03/2010
164.00	30/03/2010			31/03/2010	31/03/2010
5304	21/04/2010	MORNI BINTI MOHAMMAD	M539416	V0003595	T0550767
27/03/2009	21/04/2010		05/03/2009	22/04/2010	27/04/2010
44.00	21/04/2010			24/04/2010	27/04/2010
0604	30/05/2010	TUNAS TIGA TRADING	M582615	V0005348	
27/03/2009	30/05/2010		22/03/2009	31/05/2010	
391.00	30/05/2010			31/05/2010	

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0603	30/05/2010	TUNAS TIGA TRADING	M582614	V0005348	
27/03/2009	30/05/2010		22/03/2009	31/05/2010	
291.55	30/05/2010			31/05/2010	
AD0806-001	05/04/2010	MOHD COPIERSERV & TRADING SDN. BHD	M581801	V0002633	T0541452
28/03/2009	05/04/2010		28/02/2009	05/04/2010	07/04/2010
108.00	05/04/2010			06/04/2010	07/04/2010
AD0806-002	05/04/2010	MOHD COPIERSERV & TRADING SDN. BHD	M581803	V0002629	T0541448
28/03/2009	05/04/2010		06/03/2009	05/04/2010	07/04/2010
45.00	05/04/2010			06/04/2010	07/04/2010
7882	19/05/2010	ZAINUN BINTI MOHD JAHAL	M492528	V0004838	T0562350
28/03/2009	19/05/2010		01/03/2009	19/05/2010	23/05/2010
144.00	19/05/2010			20/05/2010	23/05/2010
80539	11/05/2010	PUSTAKA SERI INTAN SDN BHD	M540440	V0004510	T0558333
28/03/2009	11/05/2010		01/03/2009	12/05/2010	16/05/2010
180.00	11/05/2010			12/05/2010	16/05/2010
0018	24/05/2010	ROSIYAWATI BINTI ALIAS	M541798	V0005132	T0565006
28/03/2009	24/05/2010		24/03/2009	26/05/2010	26/05/2010
88.00	24/05/2010			27/05/2010	26/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02368	26/01/2010	BEST TRADE	M 492474	V0000183	T0515571
28/03/2009	26/01/2010		26/03/2009	27/01/2010	27/01/2010
122.40	26/01/2010			27/01/2010	27/01/2010
0213	02/02/2010	JUNAIDAH BINTI MEDOL	M 553206	V0000564	T0516894
28/03/2009	02/02/2010		06/03/2009	03/02/2010	04/02/2010
325.00	02/02/2010			04/02/2010	04/02/2010
0173	02/03/2010	HAAFFA MEWAH ENTERPRISE	M553313	V0001511	T0526794
28/03/2009	02/03/2010		05/03/2009	02/03/2010	07/03/2010
447.60	02/03/2010			03/03/2010	07/03/2010
02	04/04/2010	HAIZAN BINTI MAHMUD	M541977	V0002611	T0541405
28/03/2009	04/04/2010		01/03/2009	05/04/2010	07/04/2010
654.00	04/04/2010			05/04/2010	07/04/2010
015	10/05/2010	MAIMUNAH BINTI MOHAMAD	M247681	V0004394	T0557871
28/03/2009	10/05/2010		01/03/2009	11/05/2010	13/05/2010
345.00	10/05/2010			11/05/2010	13/05/2010
0152	19/05/2010	DE WARISAN BONDA ENTERPRISE	M270231	V0004862	T0562371
28/03/2009	19/05/2010		10/03/2009	20/05/2010	23/05/2010
284.00	19/05/2010			20/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0099	07/02/2010	MBR BINA ENTERPRISE	M284125	V0000789	T0518216
28/03/2009	07/02/2010		20/03/2009	07/02/2010	09/02/2010
636.00	07/02/2010			08/02/2010	09/02/2010
01	04/04/2010	HAIZAN BINTI MAHMUD	M541976	V0002611	T0541405
28/03/2009	04/04/2010		01/03/2009	05/04/2010	07/04/2010
426.00	04/04/2010			05/04/2010	07/04/2010
00580	25/04/2010	SAPIAH BINTI MUDA	M581864	V0003806	T0550857
28/03/2009	25/04/2010		01/03/2009	25/04/2010	27/04/2010
72.00	25/04/2010			26/04/2010	27/04/2010
00457	07/02/2010	KAPS TRADING	M535901	V0000783	T0517240
28/03/2009	07/02/2010		05/03/2009	07/02/2010	07/02/2010
35.20	07/02/2010			07/02/2010	07/02/2010
005720	25/01/2010	GEMA IKHLAS ENTERPRISE	MAE252331	V0000121	T0515435
28/03/2009	25/01/2010		12/03/2009	26/01/2010	26/01/2010
435.00	25/01/2010			26/01/2010	26/01/2010
00338	22/02/2010	ADIB JAYA ENTERPRISE	M556105	V0001330	T0524110
28/03/2009	22/02/2010		24/03/2009	23/02/2010	25/02/2010
350.40	22/02/2010			23/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0402	15/03/2010	NIERA ENTERPRISE	M563509	V0001885	T0532862
28/03/2009	15/03/2010		27/02/2009	15/03/2010	17/03/2010
374.00	15/03/2010			15/03/2010	17/03/2010
0332	09/05/2010	ANWAR BIN MUSA	M498142	V0004374	T0557848
28/03/2009	09/05/2010		18/02/2009	10/05/2010	13/05/2010
556.00	09/05/2010			11/05/2010	13/05/2010
0333	09/05/2010	ANWAR BIN MUSA	M498139	V0004372	T0557846
28/03/2009	09/05/2010		04/03/2009	10/05/2010	13/05/2010
472.00	09/05/2010			11/05/2010	13/05/2010
0334	09/05/2010	ANWAR BIN MUSA	M498140	V0004372	T0557846
28/03/2009	09/05/2010		04/03/2009	10/05/2010	13/05/2010
116.00	09/05/2010			11/05/2010	13/05/2010
03	04/04/2010	HAIZAN BINTI MAHMUD	M541978	V0002611	T0541405
28/03/2009	04/04/2010		01/03/2009	05/04/2010	07/04/2010
1,100.00	04/04/2010			05/04/2010	07/04/2010
0263	07/03/2010	TENGGU JUSOH BIN MUDA	M553304	V0001618	T0528989
28/03/2009	07/03/2010		05/03/2009	08/03/2010	10/03/2010
373.00	07/03/2010			08/03/2010	10/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0268	19/05/2010	DD SELASIH ENTERPRISE	M280705	V0004835	T0562347
28/03/2009	19/05/2010		16/03/2009	19/05/2010	23/05/2010
400.00	19/05/2010			20/05/2010	23/05/2010
0269	19/05/2010	DD SELASIH ENTERPRISE	M280703	V0004835	T0562347
28/03/2009	19/05/2010		16/03/2009	19/05/2010	23/05/2010
320.00	19/05/2010			20/05/2010	23/05/2010
023944	27/04/2010	HABESAH BINTI TAHIR	M250628	V0003977	T0552314
28/03/2009	27/04/2010		02/03/2009	28/04/2010	29/04/2010
99.00	27/04/2010			29/04/2010	29/04/2010
02203	10/05/2010	BEST TRADE	M535640	V0004464	T0557907
28/03/2009	10/05/2010		10/03/2009	11/05/2010	13/05/2010
640.00	10/05/2010			11/05/2010	13/05/2010
096192	19/05/2010	SULAHUDIN BIN DAUD	M0294603	V0004853	T0562362
28/03/2009	19/05/2010		03/03/2009	20/05/2010	23/05/2010
284.00	19/05/2010			20/05/2010	23/05/2010
0719	11/05/2010	NIKMAT ENTERPRISE	M271904	V0004518	T0558341
28/03/2009	11/05/2010		07/03/2009	12/05/2010	16/05/2010
578.40	11/05/2010			12/05/2010	16/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
04817	24/05/2010	NORMAH BINTI MOHD AMIN	M562654	V0005129	T0565003
28/03/2009	24/05/2010		25/03/2009	26/05/2010	26/05/2010
128.00	24/05/2010			27/05/2010	26/05/2010
0451	04/04/2010	KOP SMTAI H.TRG BHD	M541979	V0002587	T0540113
28/03/2009	04/04/2010		28/03/2009	05/04/2010	05/04/2010
1,317.60	04/04/2010			05/04/2010	05/04/2010
0452	04/04/2010	KOP SMTAI H.TRG BHD	M541980	V0002587	T0540113
28/03/2009	04/04/2010		01/03/2009	05/04/2010	05/04/2010
788.50	04/04/2010			05/04/2010	05/04/2010
0453	04/04/2010	KOP SMTAI H.TRG BHD	M541981	V0002587	T0540113
28/03/2009	04/04/2010		28/03/2009	05/04/2010	05/04/2010
1,001.50	04/04/2010			05/04/2010	05/04/2010
11760	12/04/2010	COMEL R.C ENTERPRISE	M583852	V0003137	T0545458
28/03/2009	12/04/2010		12/03/2009	14/04/2010	19/04/2010
352.50	12/04/2010			14/04/2010	19/04/2010
1051	30/03/2010	MOKHETAR BIN SALLEH	M545259	V0002346	T0538831
28/03/2009	30/03/2010		01/03/2009	31/03/2010	31/03/2010
950.00	30/03/2010			31/03/2010	31/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10545	19/05/2010	DINAMIK BOOK SUPPLY	M581357	V0004896	T0562405
28/03/2009	19/05/2010		04/03/2009	20/05/2010	23/05/2010
469.80	19/05/2010			20/05/2010	23/05/2010
106577	11/05/2010	WAN FATIMAH BINTI WAN MAJID	M271903	V0004497	T0558320
28/03/2009	11/05/2010		03/03/2009	12/05/2010	16/05/2010
432.00	11/05/2010			12/05/2010	16/05/2010
15154	01/06/2010	TEGUH AKADEMIK	M581507		
28/03/2009	01/06/2010		01/03/2009		
324.00	01/06/2010				
14310	21/04/2010	RUSNANI BINTI ABD GHANI	M540815	V0003544	T0549756
28/03/2009	21/04/2010		01/03/2009	22/04/2010	26/04/2010
796.00	21/04/2010			22/04/2010	26/04/2010
12363	08/02/2010	MASKINI STATIONERY	M583905	V0000861	T0518799
28/03/2009	08/02/2010		01/03/2009	08/02/2010	10/02/2010
1,948.80	08/02/2010			09/02/2010	10/02/2010
12364	08/02/2010	MASKINI STATIONERY	M583904	V0000860	T0518798
28/03/2009	08/02/2010		01/03/2009	08/02/2010	10/02/2010
1,327.20	08/02/2010			09/02/2010	10/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2016	25/01/2010	IDRIS BIN MUSA	M551790	V0000039	T0515395
28/03/2009	25/01/2010		02/03/2009	25/01/2010	26/01/2010
1,124.00	25/01/2010			26/01/2010	26/01/2010
2002.	21/04/2010	ZUNAARIAH BINTI MOHD ALI	M196331	V0003617	T0550788
28/03/2009	21/04/2010		05/03/2009	23/04/2010	27/04/2010
61.00	21/04/2010			24/04/2010	27/04/2010
19583	11/05/2010	JAYA SEPAKAT MARKETING	M583922	V0004485	T0558308
28/03/2009	11/05/2010		01/03/2009	12/05/2010	16/05/2010
132.00	11/05/2010			13/05/2010	16/05/2010
1856	27/04/2010	FEROL RESOURCES	M285503	V0003963	T0552309
28/03/2009	27/04/2010		11/03/2009	28/04/2010	29/04/2010
163.20	27/04/2010			29/04/2010	29/04/2010
28604	21/04/2010	UJI BINTI DAUD	M551725	V0003593	T0550765
28/03/2009	21/04/2010		05/03/2009	22/04/2010	27/04/2010
102.00	21/04/2010			24/04/2010	27/04/2010
26525	04/05/2010	PUSTAKA MURNI	M539452	V0004239	T0555737
28/03/2009	04/05/2010		18/03/2009	05/05/2010	10/05/2010
1,554.00	04/05/2010			06/05/2010	10/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
24799	11/05/2010	PUSTAKA MURNI	M272012	V0004517	T0558340
28/03/2009	11/05/2010		08/03/2009	12/05/2010	16/05/2010
899.00	11/05/2010			12/05/2010	16/05/2010
23862	20/04/2010	ESAH BINTI SAID	M539270	V0003633	T0550795
28/03/2009	20/04/2010		17/02/2009	23/04/2010	27/04/2010
24.00	20/04/2010			24/04/2010	27/04/2010
23863	19/05/2010	ESAH BINTI SAID	M539272	V0004870	T0562379
28/03/2009	19/05/2010		17/02/2009	20/05/2010	23/05/2010
8.00	19/05/2010			20/05/2010	23/05/2010
2449	12/05/2010	NOMIETA ENTERPRISE	M583921	V0004646	T0559202
28/03/2009	12/05/2010		01/03/2009	13/05/2010	17/05/2010
110.00	12/05/2010			14/05/2010	17/05/2010
24503	25/01/2010	PUSTAKA MURNI	M551789	V0000034	T0515390
28/03/2009	25/01/2010		28/03/2009	25/01/2010	26/01/2010
1,348.80	25/01/2010			26/01/2010	26/01/2010
22372	05/04/2010	WANAZIZAH BINTI NAYAN	M244391	V0002664	T0541724
28/03/2009	05/04/2010		12/03/2009	06/04/2010	08/04/2010
80.00	05/04/2010			07/04/2010	08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
45924	27/04/2010	ARFAH BINTI SALEH	M536026	V0003952	T0552295
28/03/2009	27/04/2010		01/03/2009	28/04/2010	29/04/2010
170.00	27/04/2010			29/04/2010	29/04/2010
4217	24/05/2010	TENAGA TULIN TRADING	M498138	V0005052	T0564929
28/03/2009	24/05/2010		04/03/2009	25/05/2010	26/05/2010
278.40	24/05/2010			26/05/2010	26/05/2010
4251	08/02/2010	TENAGA TULIN TRADING	M548208	V0000879	T0518817
28/03/2009	08/02/2010		19/02/2009	08/02/2010	10/02/2010
494.40	08/02/2010			09/02/2010	10/02/2010
4214	24/05/2010	TENAGA TULIN TRADING	M498141	V0005053	T0564930
28/03/2009	24/05/2010		18/03/2009	25/05/2010	26/05/2010
667.20	24/05/2010			26/05/2010	26/05/2010
4216	24/05/2010	TENAGA TULIN TRADING	M498137	V0005052	T0564929
28/03/2009	24/05/2010		04/03/2009	25/05/2010	26/05/2010
566.40	24/05/2010			26/05/2010	26/05/2010
4152	10/05/2010	JAYA SEPAKAT MARKETING	M247678	V0004388	T0557865
28/03/2009	10/05/2010		20/02/2009	11/05/2010	13/05/2010
414.00	10/05/2010			11/05/2010	13/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4101	11/04/2010	RAFIAH BINTI ABD RAHMAN	M581902	V0002959	T0543277
28/03/2009	11/04/2010		03/03/2009	11/04/2010	12/04/2010
550.00	11/04/2010			11/04/2010	12/04/2010
38804	14/04/2010	SETIA DIDIK ENTERPRISE	M540812	V0003179	T0545497
28/03/2009	14/04/2010		01/03/2009	15/04/2010	19/04/2010
993.60	14/04/2010			15/04/2010	19/04/2010
38805	14/04/2010	SETIA DIDIK ENTERPRISE	M540813	V0003179	T0545497
28/03/2009	14/04/2010		01/03/2009	15/04/2010	19/04/2010
955.20	14/04/2010			15/04/2010	19/04/2010
74796	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M541793	V0002229	T0538724
28/03/2009	29/03/2010		20/03/2009	30/03/2010	31/03/2010
70.40	29/03/2010			30/03/2010	31/03/2010
74797	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M541794	V0002227	T0538722
28/03/2009	29/03/2010		20/03/2009	30/03/2010	31/03/2010
35.20	29/03/2010			30/03/2010	31/03/2010
7026	07/02/2010	CHE YAACOB BIN CHE MAMAT	M540742	V0000780	T0517237
28/03/2009	07/02/2010		05/03/2009	07/02/2010	07/02/2010
44.00	07/02/2010			07/02/2010	07/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
53387	03/02/2010	RAHANA BINTI DOLLAH	M 492475	V0000665	T0516985
28/03/2009	03/02/2010		26/03/2009	03/02/2010	04/02/2010
102.00	03/02/2010			04/02/2010	04/02/2010
MZ/SMTWT/0074	25/05/2010	MOHD ZAKI BIN ABDUL HAMID	M582105	V0005094	T0564967
28/03/2009	25/05/2010		25/03/2009	26/05/2010	26/05/2010
1,921.50	25/05/2010			27/05/2010	26/05/2010
MA 3/09	12/04/2010	MOKHTAR BIN ABDULLAH	M546557	V0003104	T0545427
28/03/2009	12/04/2010		01/03/2009	13/04/2010	19/04/2010
505.00	12/04/2010			14/04/2010	19/04/2010
008064	01/03/2010	MD JUSOH BIN SAID	M493639	V0001458	T0525990
29/03/2009	01/03/2010		04/03/2009	01/03/2010	02/03/2010
44.00	01/03/2010			01/03/2010	02/03/2010
9360	04/04/2010	ZULFASHAH BOOK SERVICE	M535316	V0002540	T0540066
29/03/2009	04/04/2010		01/03/2009	05/04/2010	05/04/2010
1,810.00	04/04/2010			05/04/2010	05/04/2010
09407	25/02/2010	MIS TIJAH BINTI ISMAIL	M556302	V0001423	T0525058
29/03/2009	25/02/2010		18/03/2009	25/02/2010	28/02/2010
1,010.00	25/02/2010			25/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
09651	01/02/2010	HASNONI BINTI HASAN	M240880	V0000418	T0516483
29/03/2009	01/02/2010		11/03/2009	02/02/2010	03/02/2010
205.00	01/02/2010			03/02/2010	03/02/2010
0829	05/04/2010	ANDIRA ENTERPRISE	M580832	V0002677	T0541737
29/03/2009	05/04/2010		08/03/2009	06/04/2010	08/04/2010
1,590.00	05/04/2010			07/04/2010	08/04/2010
0835	05/04/2010	ANDIRA ENTERPRISE	M580835	V0002676	T0541736
29/03/2009	05/04/2010		08/03/2009	06/04/2010	08/04/2010
1,500.00	05/04/2010			07/04/2010	08/04/2010
1109	11/05/2010	NAMIKEE ENTERPRISE	M664273	V0004589	T0559151
29/03/2009	11/05/2010		20/03/2009	13/05/2010	17/05/2010
36.00	11/05/2010			13/05/2010	17/05/2010
1103	02/02/2010	NAMIKEE ENTERPRISE	M 664256	V0000573	T0516903
29/03/2009	02/02/2010		20/03/2009	03/02/2010	04/02/2010
168.00	02/02/2010			04/02/2010	04/02/2010
10390	04/05/2010	ZAINON BINTI MAMAT	M276274	V0004143	T0554110
29/03/2009	04/05/2010		03/03/2009	04/05/2010	05/05/2010
386.25	04/05/2010			05/05/2010	05/05/2010



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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1016	03/05/2010	RAHMAH BINTI SULAIMAN	M562379	V0004100	T0553398
29/03/2009	03/05/2010		18/03/2009	04/05/2010	04/05/2010
110.00	03/05/2010			04/05/2010	04/05/2010
10112	19/05/2010	DINAMIK BOOK SUPPLY	M165167	V0004895	T0562404
29/03/2009	19/05/2010		04/03/2009	20/05/2010	23/05/2010
1,085.40	19/05/2010			20/05/2010	23/05/2010
15361	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462702	V0004832	T0562344
29/03/2009	19/05/2010		07/03/2009	19/05/2010	23/05/2010
272.00	19/05/2010			19/05/2010	23/05/2010
15362	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462703	V0004832	T0562344
29/03/2009	19/05/2010		07/03/2009	19/05/2010	23/05/2010
136.00	19/05/2010			19/05/2010	23/05/2010
15363	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462704	V0004832	T0562344
29/03/2009	19/05/2010		07/03/2009	19/05/2010	23/05/2010
288.00	19/05/2010			19/05/2010	23/05/2010
15364	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462705	V0004832	T0562344
29/03/2009	19/05/2010		07/03/2009	19/05/2010	23/05/2010
144.00	19/05/2010			19/05/2010	23/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
14655	19/04/2010	TENGGU MAIMUN BINTI TENGGU MUDA	M554656	V0003352	T0548478
29/03/2009	19/04/2010		01/03/2009	20/04/2010	25/04/2010
220.00	19/04/2010			20/04/2010	25/04/2010
14327	07/03/2010	SAUDAH BINTI HASSAN	M493427	V0001623	T0528992
29/03/2009	07/03/2010		05/03/2009	08/03/2010	10/03/2010
100.00	07/03/2010			08/03/2010	10/03/2010
12937	02/02/2010	MASLINA BINTI MAMAT	M539058	V0000501	T0516562
29/03/2009	02/02/2010		01/03/2009	02/02/2010	03/02/2010
36.00	02/02/2010			03/02/2010	03/02/2010
12938	02/02/2010	MASLINA BINTI MAMAT	M539059	V0000500	T0516561
29/03/2009	02/02/2010		01/03/2009	02/02/2010	03/02/2010
36.00	02/02/2010			03/02/2010	03/02/2010
2244	03/05/2010	WMJ FIZZIE ENTERPRISE	M276279	V0004159	T0554125
29/03/2009	03/05/2010		05/03/2009	04/05/2010	05/05/2010
463.50	03/05/2010			05/05/2010	05/05/2010
41608	28/01/2010	ARWA ENTERPRISE	M562385	V0000319	T0515671
29/03/2009	28/01/2010		18/03/2009	28/01/2010	28/01/2010
132.00	28/01/2010			28/01/2010	28/01/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
41302	31/01/2010	ARWA ENTERPRISE	M279068	V0000342	T0515854
29/03/2009	31/01/2010		01/03/2009	31/01/2010	01/02/2010
216.00	31/01/2010			31/01/2010	01/02/2010
3102	25/04/2010	SINAR DIDIK SUPPLY	M898994	V0003924	T0552247
29/03/2009	25/04/2010		05/03/2009	27/04/2010	29/04/2010
276.00	25/04/2010			28/04/2010	29/04/2010
6773	24/04/2010	RIDAS T ENTERPRISE	M556804	V0003754	T0549911
29/03/2009	24/04/2010		12/03/2009	24/04/2010	26/04/2010
140.00	24/04/2010			25/04/2010	26/04/2010
5597	20/04/2010	ROSLIANA BINTI KALIT	M592053	V0003319	T0548445
29/03/2009	20/04/2010		05/03/2009	20/04/2010	25/04/2010
230.00	20/04/2010			20/04/2010	25/04/2010
5626	12/05/2010	FATIMAH BINTI OMAR	M557607	V0004645	T0559201
29/03/2009	12/05/2010		07/03/2009	13/05/2010	17/05/2010
116.00	12/05/2010			14/05/2010	17/05/2010
D02341	01/02/2010	ARIF KIEYAH REDANG ENTERPRISE	M240879	V0000415	T0516480
29/03/2009	01/02/2010		11/03/2009	02/02/2010	03/02/2010
246.00	01/02/2010			03/02/2010	03/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
A2207	25/04/2010	WMJ FIZZIE ENTERPRISE	M549279	V0003797	T0550848
29/03/2009	25/04/2010		04/03/2009	25/04/2010	27/04/2010
1,044.00	25/04/2010			26/04/2010	27/04/2010
A2220	25/04/2010	WMJ FIZZIE ENTERPRISE	M549284	V0003797	T0550848
29/03/2009	25/04/2010		04/03/2009	25/04/2010	27/04/2010
2,088.00	25/04/2010			26/04/2010	27/04/2010
9359	04/04/2010	ZULFASHAH BOOK SERVICE	M535308	V0002523	T0540059
29/03/2009	04/04/2010		01/03/2009	04/04/2010	05/04/2010
581.00	04/04/2010			05/04/2010	05/04/2010
0338	06/04/2010	YOUSERI BIN JUSOH	M283876	V0002779	T0542158
29/03/2009	06/04/2010		01/03/2009	07/04/2010	11/04/2010
40.00	06/04/2010			08/04/2010	11/04/2010
003917	08/03/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M497682	V0001703	T0529712
30/03/2009	08/03/2010		01/03/2009	09/03/2010	14/03/2010
574.00	08/03/2010			09/03/2010	14/03/2010
77699	16/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M578128	V0001132	T0520754
30/03/2009	16/02/2010		09/03/2009	16/02/2010	18/02/2010
264.00	16/02/2010			17/02/2010	18/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02	13/04/2010	RASHID BIN MUHAMAD	M581255	V0003119	T0545441
30/03/2009	13/04/2010		15/03/2009	14/04/2010	19/04/2010
468.00	13/04/2010			15/04/2010	19/04/2010
01	13/04/2010	RASHID BIN MUHAMAD	M581254	V0003119	T0545441
30/03/2009	13/04/2010		15/03/2009	14/04/2010	19/04/2010
452.00	13/04/2010			15/04/2010	19/04/2010
007766	12/05/2010	NORIANI BINTI A AZIZ	M201692	V0004637	T0559193
30/03/2009	12/05/2010		01/03/2009	13/05/2010	17/05/2010
360.00	12/05/2010			14/05/2010	17/05/2010
0046	11/05/2010	KOP SEK MEN KEB KG NYIUR DUNGUN	M548470	V0004482	T0558305
30/03/2009	11/05/2010		01/03/2009	12/05/2010	16/05/2010
948.00	11/05/2010			13/05/2010	16/05/2010
004712	08/03/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M497679	V0001704	T0529713
30/03/2009	08/03/2010		01/03/2009	09/03/2010	14/03/2010
836.80	08/03/2010			09/03/2010	14/03/2010
0408	10/03/2010	MOHD HAFIZI BIN ABDULLAH	M493666	V0001785	T0530542
30/03/2009	10/03/2010		02/03/2009	10/03/2010	15/03/2010
157.50	10/03/2010			11/03/2010	15/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0407	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588576	V0003032	T0544860
30/03/2009	12/04/2010		01/03/2009	12/04/2010	18/04/2010
168.00	12/04/2010			13/04/2010	18/04/2010
032	04/04/2010	NOR ZALINA BINTI JAAFAR	M554551	V0002483	T0539978
30/03/2009	04/04/2010		10/03/2009	04/04/2010	05/04/2010
132.00	04/04/2010			05/04/2010	05/04/2010
03	13/04/2010	RASHID BIN MUHAMAD	M581256	V0003117	T0545439
30/03/2009	13/04/2010		15/03/2009	14/04/2010	19/04/2010
378.00	13/04/2010			15/04/2010	19/04/2010
10001	11/05/2010	ABD RAHIM BIN HJ ALI	M548469	V0004556	T0559140
30/03/2009	11/05/2010		01/03/2009	12/05/2010	17/05/2010
790.00	11/05/2010			13/05/2010	17/05/2010
10029	21/03/2010	PAKATAN MURNI ENTERPRISE	M770581	V0002057	T0536638
30/03/2009	21/03/2010		25/02/2009	23/03/2010	24/03/2010
100.00	21/03/2010			23/03/2010	24/03/2010
087874	18/04/2010	KHATIJAH BINTI CHIK	M285504	V0003261	T0548258
30/03/2009	18/04/2010		01/02/2009	19/04/2010	22/04/2010
136.00	18/04/2010			19/04/2010	22/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
06069	10/03/2010	BEST TRADE	M493672	V0001787	T0530544
30/03/2009	10/03/2010		02/03/2009	10/03/2010	15/03/2010
189.00	10/03/2010			11/03/2010	15/03/2010
05905	01/02/2010	G.Q. STATIONERY	M248734	V0000474	T0516539
30/03/2009	01/02/2010		10/03/2009	02/02/2010	03/02/2010
112.50	01/02/2010			03/02/2010	03/02/2010
0446255	22/02/2010	MUHAMMAD BIN MAIDIN	M535713	V0001326	T0524106
30/03/2009	22/02/2010		01/03/2009	23/02/2010	25/02/2010
30.00	22/02/2010			23/02/2010	25/02/2010
1039	24/05/2010	FEROL RESOURCES	M241234	V0005024	T0564056
30/03/2009	24/05/2010		19/03/2009	24/05/2010	25/05/2010
121.50	24/05/2010			25/05/2010	25/05/2010
10226	17/02/2010	DINAMIK BOOK SUPPLY	M583255	V0001181	T0520801
30/03/2009	17/02/2010		01/03/2009	17/02/2010	18/02/2010
853.20	17/02/2010			18/02/2010	18/02/2010
10291	17/02/2010	DINAMIK BOOK SUPPLY	M571425	V0001175	T0520795
30/03/2009	17/02/2010		01/03/2009	17/02/2010	18/02/2010
367.20	17/02/2010			18/02/2010	18/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10129	16/02/2010	R.R. ENTERPRISE	M279951	V0001092	T0520193
30/03/2009	16/02/2010		05/03/2009	16/02/2010	17/02/2010
180.00	16/02/2010			16/02/2010	17/02/2010
16115	14/04/2010	AMINAH BINTI AWANG TEH	M590067	V0003164	T0545482
30/03/2009	14/04/2010		18/03/2009	14/04/2010	19/04/2010
40.50	14/04/2010			15/04/2010	19/04/2010
15251	01/06/2010	TEGUH AKADEMIK	M581725		
30/03/2009	01/06/2010		07/03/2009		
297.00	01/06/2010				
14988	11/05/2010	ABDUL RAHMAN BIN AWANG	M286811	V0004498	T0558321
30/03/2009	11/05/2010		03/03/2009	12/05/2010	16/05/2010
1,125.00	11/05/2010			12/05/2010	16/05/2010
140309	25/04/2010	USAHA KARISMA ENTERPRISE	M582718	V0003796	T0550847
30/03/2009	25/04/2010		01/03/2009	25/04/2010	27/04/2010
3,052.00	25/04/2010			26/04/2010	27/04/2010
1344	10/05/2010	KOPERASI SEK MEN SULTAN MANSOR K TRG BHD	M563138	V0004380	T0557857
30/03/2009	10/05/2010		12/03/2009	11/05/2010	13/05/2010
1,011.00	10/05/2010			11/05/2010	13/05/2010



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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
22824	25/04/2010	NOR AINI BINTI HASHIM	M555818	V0003801	T0550852
30/03/2009	25/04/2010		11/03/2009	25/04/2010	27/04/2010
505.00	25/04/2010			26/04/2010	27/04/2010
21643	01/06/2010	PUSTAKA MURNI	M582254		
30/03/2009	01/06/2010		01/03/2009		
856.00	01/06/2010				
2024	16/02/2010	WMJ FIZZIE ENTERPRISE	M590123	V0001134	T0520756
30/03/2009	16/02/2010		30/03/2009	16/02/2010	18/02/2010
252.00	16/02/2010			17/02/2010	18/02/2010
21109	20/04/2010	NORASHIKIN BINTI ISMAIL	M539807	V0003640	T0550801
30/03/2009	20/04/2010		05/03/2009	23/04/2010	27/04/2010
228.00	20/04/2010			24/04/2010	27/04/2010
19966	07/04/2010	NAZIDA BINTI SALLEH @ HARUN	M282252	V0002881	T0542260
30/03/2009	07/04/2010		28/02/2009	08/04/2010	11/04/2010
312.00	07/04/2010			08/04/2010	11/04/2010
26402	20/04/2010	PUSTAKA MURNI	M535319	V0003429	T0548548
30/03/2009	20/04/2010		03/03/2009	21/04/2010	25/04/2010
486.25	20/04/2010			21/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
25353	30/03/2010	RANGKAIAN GB ENTERPRISE	M588578	V0002376	T0539168
30/03/2009	30/03/2010		01/03/2009	31/03/2010	01/04/2010
140.00	30/03/2010			31/03/2010	01/04/2010
25008	27/04/2010	MAZLAN ENTERPRISE	M549336	V0003927	T0552250
30/03/2009	27/04/2010		01/03/2009	27/04/2010	29/04/2010
4,065.00	27/04/2010			29/04/2010	29/04/2010
42145	28/01/2010	ARWA ENTERPRISE	M243886	V0000313	T0515818
30/03/2009	28/01/2010		21/03/2009	28/01/2010	31/01/2010
123.20	28/01/2010			28/01/2010	31/01/2010
4177	12/05/2010	TENAGA TULIN TRADING	M581251	V0004541	T0558361
30/03/2009	12/05/2010		15/03/2009	12/05/2010	16/05/2010
678.00	12/05/2010			12/05/2010	16/05/2010
4017	08/02/2010	TENAGA TULIN TRADING	M770582	V0000872	T0518810
30/03/2009	08/02/2010		25/03/2009	08/02/2010	10/02/2010
490.00	08/02/2010			09/02/2010	10/02/2010
41427	30/05/2010	WAN HAYATI BINTI WAN HAMID	M590121	V0005197	
30/03/2009	30/05/2010		30/03/2009	31/05/2010	
210.00	30/05/2010			31/05/2010	

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
39025	19/04/2010	RAJA MAZIAH ENTERPRISE	M496076	V0003327	T0548453
30/03/2009	19/04/2010		05/03/2009	20/04/2010	25/04/2010
36.00	19/04/2010			20/04/2010	25/04/2010
35900	07/02/2010	TANG EH POI	M580070	V0000812	T0518781
30/03/2009	07/02/2010		09/03/2009	08/02/2010	10/02/2010
120.00	07/02/2010			09/02/2010	10/02/2010
34220	24/04/2010	LATIFAH BINTI MOHD ALI	M535304	V0003746	T0549904
30/03/2009	24/04/2010		03/03/2009	24/04/2010	26/04/2010
2,760.00	24/04/2010			25/04/2010	26/04/2010
7010	22/02/2010	CHE YAACOB BIN CHE MAMAT	M540719	V0001332	T0524112
30/03/2009	22/02/2010		19/02/2009	23/02/2010	25/02/2010
130.50	22/02/2010			23/02/2010	25/02/2010
73435	27/04/2010	ZAINON BINTI ABDUL LATIF	M550122	V0003930	T0552554
30/03/2009	27/04/2010		01/03/2009	28/04/2010	03/05/2010
123.00	27/04/2010			29/04/2010	03/05/2010
6722	25/02/2010	CAARMY RESOURCES	M556118	V0001422	T0525057
30/03/2009	25/02/2010		24/03/2009	25/02/2010	28/02/2010
292.00	25/02/2010			25/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
6927	12/04/2010	BPD ENTERPRISE	M581253	V0003086	T0545409
30/03/2009	12/04/2010		15/03/2009	13/04/2010	19/04/2010
453.60	12/04/2010			14/04/2010	19/04/2010
514044	01/02/2010	NOR AIZAN BINTI ABD.RASHID	M248724	V0000425	T0516490
30/03/2009	01/02/2010		10/03/2009	02/02/2010	03/02/2010
93.00	01/02/2010			03/02/2010	03/02/2010
52141	18/04/2010	RAJA AKMAL BT RAJA SULAIMAN	M555653	V0003323	T0548449
30/03/2009	18/04/2010		12/03/2009	20/04/2010	25/04/2010
1,244.00	18/04/2010			20/04/2010	25/04/2010
53120	11/05/2010	FATIMAH BINTI NGAH	M549504	V0004494	T0558317
30/03/2009	11/05/2010		01/03/2009	12/05/2010	16/05/2010
332.00	11/05/2010			13/05/2010	16/05/2010
4567	22/02/2010	ITMAX FUTURE ENTERPRISE	M535720	V0001324	T0524104
30/03/2009	22/02/2010		23/02/2009	23/02/2010	25/02/2010
18.00	22/02/2010			23/02/2010	25/02/2010
B583256	07/04/2010	D IMAN DUA TRADING	M583256	V0002835	T0542209
30/03/2009	07/04/2010		01/03/2009	07/04/2010	11/04/2010
711.00	07/04/2010			08/04/2010	11/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
9358	04/04/2010	ZULFASHAH BOOK SERVICE	M535309	V0002523	T0540059
30/03/2009	04/04/2010		01/03/2009	04/04/2010	05/04/2010
528.00	04/04/2010			05/04/2010	05/04/2010
9372	04/04/2010	ZULFASHAH BOOK SERVICE	M535315	V0002540	T0540066
30/03/2009	04/04/2010		01/03/2009	05/04/2010	05/04/2010
382.00	04/04/2010			05/04/2010	05/04/2010
9398	04/04/2010	ZULFASHAH BOOK SERVICE	M535314	V0002523	T0540059
30/03/2009	04/04/2010		01/03/2009	04/04/2010	05/04/2010
1,890.00	04/04/2010			05/04/2010	05/04/2010
9467	04/04/2010	ZULFASHAH BOOK SERVICE	M535317	V0002540	T0540066
30/03/2009	04/04/2010		01/03/2009	05/04/2010	05/04/2010
558.00	04/04/2010			05/04/2010	05/04/2010
A1143	20/04/2010	PERMAI TECHNOLOGY & SERVICES	M535321	V0003430	T0548549
30/03/2009	20/04/2010		03/03/2009	21/04/2010	25/04/2010
475.00	20/04/2010			21/04/2010	25/04/2010
77687	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M546922	V0004007	T0552328
30/03/2009	27/04/2010		23/02/2009	28/04/2010	29/04/2010
576.00	27/04/2010			29/04/2010	29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
002	24/05/2010	FAZLINA BINTI SALIM	M272706	V0005021	T0564053
30/03/2009	24/05/2010		01/03/2009	24/05/2010	25/05/2010
216.00	24/05/2010			25/05/2010	25/05/2010
74984	29/04/2010	ZALEHA BINTI ABDULLAH	M161369	V0004042	T0552595
31/03/2009	29/04/2010		11/03/2009	29/04/2010	03/05/2010
1,725.00	29/04/2010			29/04/2010	03/05/2010
74985	29/04/2010	ZALEHA BINTI ABDULLAH	M161370	V0004044	T0552597
31/03/2009	29/04/2010		11/03/2009	29/04/2010	03/05/2010
1,905.00	29/04/2010			29/04/2010	03/05/2010
74993	28/04/2010	ZALEHA BINTI ABDULLAH	M161400	V0004037	T0552591
31/03/2009	28/04/2010		01/03/2009	29/04/2010	03/05/2010
6.00	28/04/2010			29/04/2010	03/05/2010
76316	24/04/2010	PUSTAKA SERI INTAN SDN BHD	M556805	V0003733	T0549891
31/03/2009	24/04/2010		12/03/2009	24/04/2010	26/04/2010
112.00	24/04/2010			25/04/2010	26/04/2010
74407	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580678	V0000296	T0515801
31/03/2009	27/01/2010		03/03/2009	28/01/2010	31/01/2010
422.40	27/01/2010			28/01/2010	31/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
6735	26/05/2010	BPD ENTERPRISE	M583204	V0005184	T0565235
31/03/2009	26/05/2010		17/03/2009	27/05/2010	27/05/2010
84.00	26/05/2010			27/05/2010	27/05/2010
63349	01/06/2010	PUSAKA DAGANG	M582257		
31/03/2009	01/06/2010		01/03/2009		
504.00	01/06/2010				
63516	01/06/2010	PUSAKA DAGANG	M582255		
31/03/2009	01/06/2010		26/02/2009		
632.00	01/06/2010				
6032912	28/04/2010	UMMI INDAH TRADING	M591579	V0004031	T0552585
31/03/2009	28/04/2010		01/03/2009	29/04/2010	03/05/2010
616.00	28/04/2010			29/04/2010	03/05/2010
6032916	28/04/2010	UMMI INDAH TRADING	M591580	V0004031	T0552585
31/03/2009	28/04/2010		01/03/2009	29/04/2010	03/05/2010
496.00	28/04/2010			29/04/2010	03/05/2010
9464B	22/04/2010	ZULFASHAH BOOK SERVICE	M493590	V0003696	T0549854
31/03/2009	22/04/2010		01/02/2009	23/04/2010	26/04/2010
283.50	22/04/2010			24/04/2010	26/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

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



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
77485	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M280202	V0002225	T0538720
31/03/2009	29/03/2010		01/03/2009	30/03/2010	31/03/2010
332.80	29/03/2010			30/03/2010	31/03/2010
77486	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M280210	V0002225	T0538720
31/03/2009	29/03/2010		01/03/2009	30/03/2010	31/03/2010
166.40	29/03/2010			30/03/2010	31/03/2010
77365	04/05/2010	PUSTAKA SERI INTAN SDN BHD	M549612	V0004168	T0554128
31/03/2009	04/05/2010		08/03/2009	04/05/2010	05/05/2010
351.00	04/05/2010			05/05/2010	05/05/2010
77452	11/05/2010	PUSTAKA SERI INTAN SDN BHD	M575156	V0004500	T0558323
31/03/2009	11/05/2010		30/03/2009	12/05/2010	16/05/2010
354.00	11/05/2010			12/05/2010	16/05/2010
1010	12/04/2010	DNA MAS TRADING	M546562	V0003092	T0545415
31/03/2009	12/04/2010		25/03/2009	13/04/2010	19/04/2010
605.70	12/04/2010			14/04/2010	19/04/2010
10108	19/05/2010	DINAMIK BOOK SUPPLY	M555601	V0004895	T0562404
31/03/2009	19/05/2010		01/03/2009	20/05/2010	23/05/2010
315.00	19/05/2010			20/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
18013	01/03/2010	SUHAI DAH BINTI IBRAHIM	M556720	V0001480	T0526446
31/03/2009	01/03/2010		03/03/2009	01/03/2010	03/03/2010
236.00	01/03/2010			02/03/2010	03/03/2010
16669	22/02/2010	MAT ASERI BIN ISMAIL	M556151	V0001322	T0524102
31/03/2009	22/02/2010		12/03/2009	23/02/2010	25/02/2010
564.00	22/02/2010			23/02/2010	25/02/2010
156477	09/05/2010	ZAKARIA BIN ABDULLAH	M548381	V0004353	T0557828
31/03/2009	09/05/2010		01/03/2009	10/05/2010	13/05/2010
348.75	09/05/2010			10/05/2010	13/05/2010
1410 & 1414	03/05/2010	AL-FAYED ENTERPRISE	M249046	V0004114	T0554081
31/03/2009	03/05/2010		01/03/2009	04/05/2010	05/05/2010
1,998.00	03/05/2010			05/05/2010	05/05/2010
13694	25/04/2010	KALSUM BINTI HAMZAH	M280201	V0003791	T0550842
31/03/2009	25/04/2010		01/03/2009	25/04/2010	27/04/2010
416.00	25/04/2010			26/04/2010	27/04/2010
1342	11/05/2010	ESAH BINTI AWANG BESAR	M315764	V0004603	T0559162
31/03/2009	11/05/2010		22/02/2009	13/05/2010	17/05/2010
68.00	11/05/2010			14/05/2010	17/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
11848	01/06/2010	PUSTAKA AT-TIBYAN	M582256		
31/03/2009	01/06/2010		26/02/2009		
132.00	01/06/2010				
1192	10/03/2010	RAMLAH BINTI MOHAMED	M493826	V0001797	T0530554
31/03/2009	10/03/2010		12/03/2009	10/03/2010	15/03/2010
112.50	10/03/2010			11/03/2010	15/03/2010
22766	25/04/2010	NOR AINI BINTI HASHIM	M486569	V0003802	T0550853
31/03/2009	25/04/2010		02/03/2009	25/04/2010	27/04/2010
900.00	25/04/2010			26/04/2010	27/04/2010
2101	16/02/2010	MEGA ACADEMIC	M590338	V0001161	T0520783
31/03/2009	16/02/2010		12/03/2009	17/02/2010	18/02/2010
1,743.40	16/02/2010			17/02/2010	18/02/2010
211	12/05/2010	HANAH JAYA ENTERPRISE	M201211	V0004632	T0559188
31/03/2009	12/05/2010		05/03/2009	13/05/2010	17/05/2010
100.00	12/05/2010			14/05/2010	17/05/2010
201202	03/05/2010	KASMANI BINTI YAAKUB	M541520	V0004096	T0554074
31/03/2009	03/05/2010		01/03/2009	04/05/2010	05/05/2010
270.00	03/05/2010			05/05/2010	05/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
202328	06/05/2010	NORAIMAH BINTI HASSAN	M583425	V0004264	T0555760
31/03/2009	06/05/2010		03/03/2009	06/05/2010	10/05/2010
560.00	06/05/2010			06/05/2010	10/05/2010
202329	06/05/2010	NORAIMAH BINTI HASSAN	M583426	V0004264	T0555760
31/03/2009	06/05/2010		03/03/2009	06/05/2010	10/05/2010
560.00	06/05/2010			06/05/2010	10/05/2010
202330	06/05/2010	NORAIMAH BINTI HASSAN	M583427	V0004264	T0555760
31/03/2009	06/05/2010		03/03/2009	06/05/2010	10/05/2010
560.00	06/05/2010			06/05/2010	10/05/2010
1988	21/04/2010	SITI NASITAH BINTI MAMAT	M252248	V0003722	T0549880
31/03/2009	21/04/2010		01/03/2009	23/04/2010	26/04/2010
100.00	21/04/2010			24/04/2010	26/04/2010
19402	20/04/2010	AZMAH BINTI AWANG BESAR	M196987	V0003629	T0549808
31/03/2009	20/04/2010		02/03/2009	23/04/2010	26/04/2010
20.00	20/04/2010			24/04/2010	26/04/2010
19443	19/04/2010	TINTA DINAMIK SDN BHD	M586886	V0003419	T0548519
31/03/2009	19/04/2010		10/03/2009	20/04/2010	25/04/2010
12,609.30	19/04/2010			21/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19444	19/04/2010	TINTA DINAMIK SDN BHD	M586887	V0003419	T0548519
31/03/2009	19/04/2010		10/03/2009	20/04/2010	25/04/2010
5,593.50	19/04/2010			21/04/2010	25/04/2010
19445	19/04/2010	TINTA DINAMIK SDN BHD	M586888	V0003419	T0548519
31/03/2009	19/04/2010		10/03/2009	20/04/2010	25/04/2010
6,015.90	19/04/2010			21/04/2010	25/04/2010
19446	19/04/2010	TINTA DINAMIK SDN BHD	M586892	V0003420	T0548520
31/03/2009	19/04/2010		10/03/2009	20/04/2010	25/04/2010
13,332.00	19/04/2010			21/04/2010	25/04/2010
19447	19/04/2010	TINTA DINAMIK SDN BHD	M586893	V0003420	T0548520
31/03/2009	19/04/2010		10/03/2009	20/04/2010	25/04/2010
15,424.20	19/04/2010			21/04/2010	25/04/2010
19449	19/04/2010	TINTA DINAMIK SDN BHD	M586897	V0003420	T0548520
31/03/2009	19/04/2010		10/03/2009	20/04/2010	25/04/2010
27,845.40	19/04/2010			21/04/2010	25/04/2010
19522	10/03/2010	ALATULIS DAN BUKU IDEAL	M315763	V0001794	T0530551
31/03/2009	10/03/2010		22/02/2009	10/03/2010	15/03/2010
81.60	10/03/2010			11/03/2010	15/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1832	30/05/2010	KOPERASI SEKOLAH PANJI ALAM TRG BHD	M582253	V0005356	
31/03/2009	30/05/2010		01/03/2009	31/05/2010	
382.00	30/05/2010			31/05/2010	
1834	30/05/2010	KOPERASI SEKOLAH PANJI ALAM TRG BHD	M582252	V0005356	
31/03/2009	30/05/2010		01/03/2009	31/05/2010	
428.00	30/05/2010			31/05/2010	
1835	30/05/2010	KOPERASI SEKOLAH PANJI ALAM TRG BHD	M582251	V0005356	
31/03/2009	30/05/2010		26/02/2009	31/05/2010	
252.00	30/05/2010			31/05/2010	
1842	19/05/2010	ZEK ZANORITA TRADING	M539152	V0004864	T0562373
31/03/2009	19/05/2010		01/03/2009	20/05/2010	23/05/2010
240.00	19/05/2010			20/05/2010	23/05/2010
29855	27/04/2010	FATIMAH BINTI ABDULLAH	M583203	V0003895	T0552222
31/03/2009	27/04/2010		17/03/2009	27/04/2010	29/04/2010
70.00	27/04/2010			27/04/2010	29/04/2010
26560	25/01/2010	PUSTAKA MURNI	M201846	V0000041	T0515397
31/03/2009	25/01/2010		22/02/2009	25/01/2010	26/01/2010
1,440.00	25/01/2010			26/01/2010	26/01/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
26883	18/04/2010	NGE KA SHIU	M581802	V0003313	T0548440
31/03/2009	18/04/2010		06/03/2009	20/04/2010	25/04/2010
90.00	18/04/2010			20/04/2010	25/04/2010
26884	18/04/2010	NGE KA SHIU	M581804	V0003313	T0548440
31/03/2009	18/04/2010		06/03/2009	20/04/2010	25/04/2010
37.50	18/04/2010			20/04/2010	25/04/2010
25673	05/04/2010	PUSTAKA MURNI	M580783	V0002682	T0541742
31/03/2009	05/04/2010		10/03/2009	06/04/2010	08/04/2010
2,240.00	05/04/2010			07/04/2010	08/04/2010
25674	05/04/2010	PUSTAKA MURNI	M580784	V0002682	T0541742
31/03/2009	05/04/2010		20/03/2009	06/04/2010	08/04/2010
158.00	05/04/2010			07/04/2010	08/04/2010
25675	05/04/2010	PUSTAKA MURNI	M580782	V0002683	T0541743
31/03/2009	05/04/2010		10/03/2009	06/04/2010	08/04/2010
2,880.00	05/04/2010			07/04/2010	08/04/2010
25676	05/04/2010	PUSTAKA MURNI	M580781	V0002682	T0541742
31/03/2009	05/04/2010		10/03/2009	06/04/2010	08/04/2010
3,426.00	05/04/2010			07/04/2010	08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

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

25696	01/06/2010	PUSTAKA MURNI	M545369		
31/03/2009	01/06/2010		31/03/2009		
1,701.00	01/06/2010				
25704	06/04/2010	PUSTAKA MURNI	MAE580868	V0002786	T0542162
31/03/2009	06/04/2010		29/03/2009	07/04/2010	11/04/2010
2,832.00	06/04/2010			08/04/2010	11/04/2010
25707	06/04/2010	PUSTAKA MURNI	M580870	V0002786	T0542162
31/03/2009	06/04/2010		29/03/2009	07/04/2010	11/04/2010
2,992.00	06/04/2010			08/04/2010	11/04/2010
24663	11/04/2010	CHE NIN BINTI ISMAIL	M571069	V0002974	T0544337
31/03/2009	11/04/2010		04/03/2009	11/04/2010	14/04/2010
720.00	11/04/2010			12/04/2010	14/04/2010
25.06	14/04/2010	RECO SMART ENTERPRISE	M586912	V0003181	T0545499
31/03/2009	14/04/2010		10/03/2009	15/04/2010	19/04/2010
11,854.70	14/04/2010			15/04/2010	19/04/2010
2502	14/04/2010	RECO SMART ENTERPRISE	M586908	V0003180	T0545498
31/03/2009	14/04/2010		10/03/2009	15/04/2010	19/04/2010
21,215.48	14/04/2010			15/04/2010	19/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2503	14/04/2010	RECO SMART ENTERPRISE	M586909	V0003181	T0545499
31/03/2009	14/04/2010		10/03/2009	15/04/2010	19/04/2010
5,682.82	14/04/2010			15/04/2010	19/04/2010
2504	14/04/2010	RECO SMART ENTERPRISE	M586910	V0003180	T0545498
31/03/2009	14/04/2010		10/03/2009	15/04/2010	19/04/2010
4,407.26	14/04/2010			15/04/2010	19/04/2010
2505	14/04/2010	RECO SMART ENTERPRISE	M586911	V0003180	T0545498
31/03/2009	14/04/2010		10/03/2009	15/04/2010	19/04/2010
8,883.16	14/04/2010			15/04/2010	19/04/2010
2507	14/04/2010	RECO SMART ENTERPRISE	M586913	V0003181	T0545499
31/03/2009	14/04/2010		10/03/2009	15/04/2010	19/04/2010
4,029.74	14/04/2010			15/04/2010	19/04/2010
2508	14/04/2010	RECO SMART ENTERPRISE	M586914	V0003181	T0545499
31/03/2009	14/04/2010		10/03/2009	15/04/2010	19/04/2010
9,569.56	14/04/2010			15/04/2010	19/04/2010
23938	20/04/2010	PUSTAKA MURNI	M544617	V0003461	T0548573
31/03/2009	20/04/2010		01/03/2009	21/04/2010	25/04/2010
570.00	20/04/2010			21/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2230	19/04/2010	WMJ FIZZIE ENTERPRISE	M549034	V0003347	T0548473
31/03/2009	19/04/2010		12/03/2009	20/04/2010	25/04/2010
708.00	19/04/2010			20/04/2010	25/04/2010
4768	16/02/2010	KAPS TRADING	M492313	V0001139	T0520761
31/03/2009	16/02/2010		01/03/2009	17/02/2010	18/02/2010
288.00	16/02/2010			17/02/2010	18/02/2010
4230	24/05/2010	TENAGA TULIN TRADING	M583726	V0005050	T0564927
31/03/2009	24/05/2010		31/03/2009	25/05/2010	26/05/2010
484.00	24/05/2010			26/05/2010	26/05/2010
4235	24/05/2010	TENAGA TULIN TRADING	M583727	V0005050	T0564927
31/03/2009	24/05/2010		31/03/2009	25/05/2010	26/05/2010
242.00	24/05/2010			26/05/2010	26/05/2010
41881	31/01/2010	ARWA ENTERPRISE	M244392	V0000344	T0515856
31/03/2009	31/01/2010		12/03/2009	31/01/2010	01/02/2010
96.00	31/01/2010			31/01/2010	01/02/2010
41921	26/01/2010	ARWA ENTERPRISE	M285814	V0000176	T0515565
31/03/2009	26/01/2010		25/02/2009	27/01/2010	27/01/2010
145.20	26/01/2010			27/01/2010	27/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
41989	28/01/2010	ARWA ENTERPRISE	M562653	V0000317	T0515822
31/03/2009	28/01/2010		25/03/2009	28/01/2010	31/01/2010
153.60	28/01/2010			28/01/2010	31/01/2010
41479	01/02/2010	ARWA ENTERPRISE	M588652	V0000347	T0515859
31/03/2009	01/02/2010		01/03/2009	01/02/2010	01/02/2010
270.00	01/02/2010			01/02/2010	01/02/2010
4152	24/05/2010	TENAGA TULIN TRADING	M583704	V0005050	T0564927
31/03/2009	24/05/2010		05/03/2009	25/05/2010	26/05/2010
208.00	24/05/2010			26/05/2010	26/05/2010
4065	01/03/2010	CHE DANDANG @ ROSLY BIN CHE MUSA	MAE580464	V0001461	T0525993
31/03/2009	01/03/2010		03/03/2009	01/03/2010	02/03/2010
490.00	01/03/2010			01/03/2010	02/03/2010
3918	01/02/2010	G IXORA TRADING	M556257	V0000447	T0516512
31/03/2009	01/02/2010		28/02/2009	02/02/2010	03/02/2010
276.00	01/02/2010			03/02/2010	03/02/2010
3853	05/04/2010	NADI EDUCATIONAL SUPPLIES	M161353	V0002660	T0541720
31/03/2009	05/04/2010		11/03/2009	06/04/2010	08/04/2010
1,380.00	05/04/2010			07/04/2010	08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
3857	05/04/2010	NADI EDUCATIONAL SUPPLIES	M161357	V0002659	T0541719
31/03/2009	05/04/2010		11/03/2009	06/04/2010	08/04/2010
595.00	05/04/2010			07/04/2010	08/04/2010
29991	11/04/2010	FATIMAH BINTI ABDULLAH	M583216	V0002969	T0544332
31/03/2009	11/04/2010		01/03/2009	11/04/2010	14/04/2010
24.00	11/04/2010			12/04/2010	14/04/2010
00390	02/03/2010	KAPS TRADING	M492871	V0001513	T0526796
31/03/2009	02/03/2010		10/03/2009	02/03/2010	07/03/2010
364.80	02/03/2010			03/03/2010	07/03/2010
002	05/05/2010	ZAINAB BINTI HASAN	M541071	V0004260	T0555756
31/03/2009	05/05/2010		05/03/2009	06/05/2010	10/05/2010
136.00	05/05/2010			06/05/2010	10/05/2010
0021	21/04/2010	AFS TRADING	M033815	V0003728	T0549886
31/03/2009	21/04/2010		30/03/2009	24/04/2010	26/04/2010
100.80	21/04/2010			24/04/2010	26/04/2010
0022	26/05/2010	TUAN WOOK BINTI BESAR	M562887	V0005156	T0565207
31/03/2009	26/05/2010		01/03/2009	27/05/2010	27/05/2010
152.00	26/05/2010			27/05/2010	27/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00128	26/01/2010	BAYU SETIU ENTERPRISE	M539756	V0000087	T0515403
31/03/2009	26/01/2010		01/03/2009	26/01/2010	26/01/2010
1,170.00	26/01/2010			26/01/2010	26/01/2010
00061	22/02/2010	ITMAX FUTURE ENTERPRISE	M556152	V0001319	T0524099
31/03/2009	22/02/2010		12/03/2009	23/02/2010	25/02/2010
676.80	22/02/2010			23/02/2010	25/02/2010
0460	11/04/2010	JAMALIDAH ENTERPRISE	M165168	V0002942	T0543247
31/03/2009	11/04/2010		04/03/2009	11/04/2010	12/04/2010
904.50	11/04/2010			11/04/2010	12/04/2010
0001	10/03/2010	HAMBA TRADING	M493825	V0001775	T0530532
31/03/2009	10/03/2010		12/03/2009	10/03/2010	15/03/2010
135.00	10/03/2010			11/03/2010	15/03/2010
02338	10/05/2010	BEST TRADE	M492529	V0004467	T0557910
31/03/2009	10/05/2010		28/02/2009	11/05/2010	13/05/2010
172.80	10/05/2010			11/05/2010	13/05/2010
0200	05/05/2010	M.J ILHAM JAYA ENTERPRISE	M583004	V0004269	T0555765
31/03/2009	05/05/2010		10/03/2009	06/05/2010	10/05/2010
670.00	05/05/2010			06/05/2010	10/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0190	02/03/2010	IBRAHIM BIN ALI	M541510	V0001485	T0526459
31/03/2009	02/03/2010		01/03/2009	02/03/2010	03/03/2010
324.00	02/03/2010			02/03/2010	03/03/2010
01972	10/05/2010	BEST TRADE	M492531	V0004466	T0557909
31/03/2009	10/05/2010		01/02/2009	11/05/2010	13/05/2010
1,670.40	10/05/2010			11/05/2010	13/05/2010
0199	05/05/2010	M.J ILHAM JAYA ENTERPRISE	M583003	V0004269	T0555765
31/03/2009	05/05/2010		10/03/2009	06/05/2010	10/05/2010
945.00	05/05/2010			06/05/2010	10/05/2010
01990	04/05/2010	BEST TRADE	M540293	V0004162	T0554396
31/03/2009	04/05/2010		08/03/2009	04/05/2010	06/05/2010
2,371.20	04/05/2010			05/05/2010	06/05/2010
0138	25/05/2010	MOHD FAZDIL AZHAR BIN AB WAHAB	M553451	V0005123	T0564997
31/03/2009	25/05/2010		01/03/2009	26/05/2010	26/05/2010
856.00	25/05/2010			27/05/2010	26/05/2010
016	28/04/2010	SIPIT BINTI ALI	M549617	V0004022	T0552577
31/03/2009	28/04/2010		05/03/2009	29/04/2010	03/05/2010
438.75	28/04/2010			29/04/2010	03/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0163	12/05/2010	KOPERASI SEK MEN KEB BUKIT BESI	M548382	V0004667	T0559728
31/03/2009	12/05/2010		01/03/2009	13/05/2010	18/05/2010
418.50	12/05/2010			14/05/2010	18/05/2010
01	30/03/2010	RAMLAS BINTI JUSOH	M578133	V0002378	T0539169
31/03/2009	30/03/2010		31/03/2009	31/03/2010	01/04/2010
220.00	30/03/2010			31/03/2010	01/04/2010
01/2009	11/04/2010	ZUBAIDAH BINTI CHIK	M575151	V0003014	T0544847
31/03/2009	11/04/2010		01/02/2009	12/04/2010	18/04/2010
295.00	11/04/2010			13/04/2010	18/04/2010
00617	23/05/2010	MAIL BOOKS ENTERPRISE	M535668	V0004975	T0563979
31/03/2009	23/05/2010		15/03/2009	23/05/2010	25/05/2010
734.40	23/05/2010			24/05/2010	25/05/2010
00629	04/05/2010	PERNIAGAAN JAYA KEDUA	M540292	V0004158	T0554393
31/03/2009	04/05/2010		01/03/2009	04/05/2010	06/05/2010
1,843.20	04/05/2010			05/05/2010	06/05/2010
00630	04/05/2010	PERNIAGAAN JAYA KEDUA	M540291	V0004158	T0554393
31/03/2009	04/05/2010		01/03/2009	04/05/2010	06/05/2010
921.60	04/05/2010			05/05/2010	06/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00754	21/04/2010	AFS TRADING	M033803	V0003728	T0549886
31/03/2009	21/04/2010		28/02/2009	24/04/2010	26/04/2010
292.80	21/04/2010			24/04/2010	26/04/2010
005513	04/05/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M540289	V0004118	T0554085
31/03/2009	04/05/2010		01/03/2009	04/05/2010	05/05/2010
826.20	04/05/2010			05/05/2010	05/05/2010
0031	23/05/2010	KIMIMAS ENTERPRISE	M540294	V0004988	T0563992
31/03/2009	23/05/2010		01/03/2009	24/05/2010	25/05/2010
2,304.00	23/05/2010			24/05/2010	25/05/2010
0469	22/04/2010	NORLIZAN BINTI YUSOF	M033804	V0003717	T0549875
31/03/2009	22/04/2010		29/01/2009	23/04/2010	26/04/2010
244.00	22/04/2010			24/04/2010	26/04/2010
04082	23/05/2010	BEST TRADE	M553462	V0004982	T0563986
31/03/2009	23/05/2010		01/03/2009	24/05/2010	25/05/2010
1,084.80	23/05/2010			24/05/2010	25/05/2010
0409	18/04/2010	WOOK BINTI ABD RAHMAN	M487437	V0003251	T0545553
31/03/2009	18/04/2010		05/03/2009	18/04/2010	19/04/2010
508.50	18/04/2010			18/04/2010	19/04/2010



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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
04145	04/05/2010	JUSOH BIN ALI	M588661	V0004132	T0554099
31/03/2009	04/05/2010		01/03/2009	04/05/2010	05/05/2010
225.00	04/05/2010			05/05/2010	05/05/2010
0433	02/03/2010	KEMBAR BERSAMA ENTERPRISE	M492312	V0001517	T0526800
31/03/2009	02/03/2010		01/03/2009	02/03/2010	07/03/2010
240.00	02/03/2010			03/03/2010	07/03/2010
040	27/04/2010	MOD DALIM BIN ABDUL WAHAB	M246058	V0004010	T0552331
31/03/2009	27/04/2010		01/03/2009	28/04/2010	29/04/2010
840.00	27/04/2010			29/04/2010	29/04/2010
04020	23/05/2010	BEST TRADE	M553452	V0004980	T0563984
31/03/2009	23/05/2010		01/03/2009	24/05/2010	25/05/2010
1,027.20	23/05/2010			24/05/2010	25/05/2010
04053	24/04/2010	BEST TRADE	M556806	V0003763	T0549920
31/03/2009	24/04/2010		12/03/2009	24/04/2010	26/04/2010
56.00	24/04/2010			25/04/2010	26/04/2010
0326	01/02/2010	E-RATA TRADING	M556258	V0000462	T0516527
31/03/2009	01/02/2010		01/03/2009	02/02/2010	03/02/2010
331.20	01/02/2010			03/02/2010	03/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0333	19/04/2010	HAMIDAH BINTI YAHYA	M 581121	V0003328	T0548454
31/03/2009	19/04/2010		01/03/2009	20/04/2010	25/04/2010
1,830.00	19/04/2010			20/04/2010	25/04/2010
03338	25/05/2010	SAFFIAH BT NOR AHMAD	M161371	V0005145	T0565197
31/03/2009	25/05/2010		11/03/2009	27/05/2010	27/05/2010
450.00	25/05/2010			27/05/2010	27/05/2010
0315	20/05/2010	AZ JAYA GEMILANG ENTERPRISE	M497322	V0004912	T0562420
31/03/2009	20/05/2010		10/03/2009	20/05/2010	23/05/2010
1,005.20	20/05/2010			20/05/2010	23/05/2010
0316	20/05/2010	AZ JAYA GEMILANG ENTERPRISE	M497323	V0004912	T0562420
31/03/2009	20/05/2010		10/03/2009	20/05/2010	23/05/2010
1,556.60	20/05/2010			20/05/2010	23/05/2010
10057	14/02/2010	R.R. ENTERPRISE	M161368	V0000982	T0520091
31/03/2009	14/02/2010		11/03/2009	14/02/2010	17/02/2010
690.00	14/02/2010			15/02/2010	17/02/2010
10058	14/02/2010	R.R. ENTERPRISE	M161365	V0000982	T0520091
31/03/2009	14/02/2010		11/03/2009	14/02/2010	17/02/2010
929.00	14/02/2010			15/02/2010	17/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10060	14/02/2010	R.R. ENTERPRISE	M161367	V0000982	T0520091
31/03/2009	14/02/2010		11/03/2009	14/02/2010	17/02/2010
720.00	14/02/2010			15/02/2010	17/02/2010
10061	14/02/2010	R.R. ENTERPRISE	M161372	V0000984	T0520093
31/03/2009	14/02/2010		11/03/2009	14/02/2010	17/02/2010
360.00	14/02/2010			15/02/2010	17/02/2010
0947	01/06/2010	BBG JAYA ENTERPRISE	M545376		
31/03/2009	01/06/2010		02/02/2009		
435.00	01/06/2010				
07115	01/03/2010	KHAIRIL AZMAN BIN A. AZIZ	M556721	V0001457	T0525989
31/03/2009	01/03/2010		03/03/2009	01/03/2010	02/03/2010
283.20	01/03/2010			01/03/2010	02/03/2010
0525	20/04/2010	RSFA ENTERPRISE	M549667	V0003465	T0548577
31/03/2009	20/04/2010		01/03/2009	21/04/2010	25/04/2010
1,170.00	20/04/2010			21/04/2010	25/04/2010
0477	21/04/2010	NORLIZAN BINTI YUSOF	M033814	V0003725	T0549883
31/03/2009	21/04/2010		01/03/2009	23/04/2010	26/04/2010
84.00	21/04/2010			24/04/2010	26/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0501	20/05/2010	AZ JAYA GEMILANG ENTERPRISE	M669601	V0004912	T0562420
31/03/2009	20/05/2010		10/03/2009	20/05/2010	23/05/2010
503.70	20/05/2010			20/05/2010	23/05/2010
0502	20/05/2010	AZ JAYA GEMILANG ENTERPRISE	M669602	V0004912	T0562420
31/03/2009	20/05/2010		01/03/2009	20/05/2010	23/05/2010
801.20	20/05/2010			20/05/2010	23/05/2010
04611	15/02/2010	FATMA HAKIM ENTERPRISE	M550182	V0001085	T0520187
31/03/2009	15/02/2010		29/03/2009	15/02/2010	17/02/2010
305.00	15/02/2010			16/02/2010	17/02/2010
1204	12/05/2010	TETUAN KOPERASI SEK MEN KEB JERANGAU BHD	M583407	V0004661	T0559213
31/03/2009	12/05/2010		01/03/2009	13/05/2010	17/05/2010
346.50	12/05/2010			14/05/2010	17/05/2010
1205	12/05/2010	TETUAN KOPERASI SEK MEN KEB JERANGAU BHD	M583408	V0004661	T0559213
31/03/2009	12/05/2010		01/03/2009	13/05/2010	17/05/2010
101.00	12/05/2010			14/05/2010	17/05/2010
12225	01/02/2010	PUZIAH BINTI MUHAMMAD	M493272	V0000466	T0516531
31/03/2009	01/02/2010		01/03/2009	02/02/2010	03/02/2010
612.00	01/02/2010			03/02/2010	03/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1110	24/04/2010	CKS IHSAN ENTERPRISE	M492084	V0003758	T0549915
31/03/2009	24/04/2010		01/03/2009	24/04/2010	26/04/2010
1,816.00	24/04/2010			25/04/2010	26/04/2010
1120	12/04/2010	SITI ROKIAH BINTI ISMAIL	M590333	V0003139	T0545460
31/03/2009	12/04/2010		12/03/2009	14/04/2010	19/04/2010
390.10	12/04/2010			14/04/2010	19/04/2010
113039	25/04/2010	ZAITON BINTI MAMAT	M243880	V0003794	T0550845
31/03/2009	25/04/2010		21/03/2009	25/04/2010	27/04/2010
100.80	25/04/2010			26/04/2010	27/04/2010
10777	11/05/2010	DAFENAH BINTI CHE DIN	M590640	V0004552	T0559136
31/03/2009	11/05/2010		12/03/2009	12/05/2010	17/05/2010
88.00	11/05/2010			13/05/2010	17/05/2010
10783	11/05/2010	DAFENAH BINTI CHE DIN	M419756	V0004552	T0559136
31/03/2009	11/05/2010		12/03/2009	12/05/2010	17/05/2010
44.00	11/05/2010			13/05/2010	17/05/2010
10318	19/05/2010	DINAMIK BOOK SUPPLY	M592651	V0004897	T0562406
31/03/2009	19/05/2010		01/03/2009	20/05/2010	23/05/2010
858.60	19/05/2010			20/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10323	06/04/2010	DINAMIK BOOK SUPPLY	M486564	V0002743	T0541751
31/03/2009	06/04/2010		02/03/2009	06/04/2010	08/04/2010
1,080.00	06/04/2010			07/04/2010	08/04/2010
10357	04/05/2010	RAHIM STATIONERY & TRADING	M492086	V0004116	T0554083
31/03/2009	04/05/2010		01/03/2009	04/05/2010	05/05/2010
2,300.00	04/05/2010			05/05/2010	05/05/2010
10257	23/05/2010	DINAMIK BOOK SUPPLY	M487436	V0005000	T0564023
31/03/2009	23/05/2010		05/03/2009	24/05/2010	25/05/2010
610.20	23/05/2010			24/05/2010	25/05/2010
10266	01/06/2010	DINAMIK BOOK SUPPLY	M581015		
31/03/2009	01/06/2010		01/03/2009		
523.80	01/06/2010				
10078	14/02/2010	R.R. ENTERPRISE	M161601	V0000987	T0520096
31/03/2009	14/02/2010		01/03/2009	14/02/2010	17/02/2010
4.80	14/02/2010			15/02/2010	17/02/2010
10079	14/02/2010	R.R. ENTERPRISE	M161603	V0000987	T0520096
31/03/2009	14/02/2010		01/03/2009	14/02/2010	17/02/2010
2.40	14/02/2010			15/02/2010	17/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
000190	11/05/2010	SITI REMLAH BINTI ZAINAL	M497534	V0004446	T0557890
01/04/2009	11/05/2010		26/02/2009	11/05/2010	13/05/2010
128.00	11/05/2010			11/05/2010	13/05/2010
77574	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M562972	V0002221	T0538718
01/04/2009	29/03/2010		24/03/2009	30/03/2010	31/03/2010
552.00	29/03/2010			30/03/2010	31/03/2010
01001	07/03/2010	SAMSUDIN BIN ABDULLAH	M062432	V0001620	T0528991
01/04/2009	07/03/2010		15/03/2009	08/03/2010	10/03/2010
648.00	07/03/2010			08/03/2010	10/03/2010
00925	08/03/2010	ITMAX FUTURE ENTERPRISE	M062433	V0001700	T0529709
01/04/2009	08/03/2010		01/04/2009	09/03/2010	14/03/2010
777.60	08/03/2010			09/03/2010	14/03/2010
00504	22/04/2010	KAPS TRADING	M535707	V0003668	T0549828
01/04/2009	22/04/2010		19/03/2009	23/04/2010	26/04/2010
321.60	22/04/2010			24/04/2010	26/04/2010
0020	03/02/2010	NN UNGGUL ENTERPRISE	M551316	V0000687	T0517169
01/04/2009	03/02/2010		26/02/2009	04/02/2010	07/02/2010
700.00	03/02/2010			04/02/2010	07/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0021	03/02/2010	NN UNGGUL ENTERPRISE	M551317	V0000695	T0516999
01/04/2009	03/02/2010		26/02/2009	04/02/2010	04/02/2010
333.00	03/02/2010			04/02/2010	04/02/2010
02382	22/04/2010	BEST TRADE	M497526	V0003676	T0549835
01/04/2009	22/04/2010		26/02/2009	23/04/2010	26/04/2010
144.00	22/04/2010			24/04/2010	26/04/2010
02447	01/02/2010	ROSMANI BINTI HASSAN	M 493767	V0000434	T0516499
01/04/2009	01/02/2010		28/02/2009	02/02/2010	03/02/2010
960.00	01/02/2010			03/02/2010	03/02/2010
0926	05/05/2010	MEK YAH BINTI MAMAT	M284503	V0004278	T0555777
01/04/2009	05/05/2010		04/03/2009	06/05/2010	10/05/2010
256.00	05/05/2010			06/05/2010	10/05/2010
0644	30/05/2010	TUNAS TIGA TRADING	M582616	V0005349	
01/04/2009	30/05/2010		24/03/2009	31/05/2010	
298.35	30/05/2010			31/05/2010	
0630	30/05/2010	TUNAS TIGA TRADING	M582618	V0005349	
01/04/2009	30/05/2010		24/03/2009	31/05/2010	
1,020.42	30/05/2010			31/05/2010	



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0631	30/05/2010	TUNAS TIGA TRADING	M582617	V0005349	
01/04/2009	30/05/2010		24/03/2009	31/05/2010	
261.97	30/05/2010			31/05/2010	
0526	20/04/2010	RSFA ENTERPRISE	M549668	V0003465	T0548577
01/04/2009	20/04/2010		01/04/2009	21/04/2010	25/04/2010
1,170.00	20/04/2010			21/04/2010	25/04/2010
0496	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG	M573933	V0003268	T0548265
01/04/2009	18/04/2010	BERHAD	30/03/2009	19/04/2010	22/04/2010
60.00	18/04/2010			19/04/2010	22/04/2010
0446251	22/04/2010	MUHAMMAD BIN MAIDIN	M535701	V0003663	T0549823
01/04/2009	22/04/2010		19/03/2009	23/04/2010	26/04/2010
268.00	22/04/2010			24/04/2010	26/04/2010
10299	14/02/2010	ZULFASHAH BOOK SERVICE	M580032	V0001023	T0520129
01/04/2009	14/02/2010		05/03/2009	14/02/2010	17/02/2010
513.00	14/02/2010			15/02/2010	17/02/2010
10354	06/04/2010	DINAMIK BOOK SUPPLY	M555001	V0002739	T0541747
01/04/2009	06/04/2010		01/04/2009	06/04/2010	08/04/2010
437.40	06/04/2010			07/04/2010	08/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10233	23/05/2010	DINAMIK BOOK SUPPLY	M592908	V0005001	T0564024
01/04/2009	23/05/2010		29/03/2009	24/05/2010	25/05/2010
432.00	23/05/2010			24/05/2010	25/05/2010
1013	14/02/2010	FEROL RESOURCES	M283564	V0001033	T0520138
01/04/2009	14/02/2010		02/03/2009	14/02/2010	17/02/2010
144.00	14/02/2010			15/02/2010	17/02/2010
10135	25/02/2010	RAHIM STATIONERY & TRADING	M556303	V0001427	T0525062
01/04/2009	25/02/2010		01/04/2009	25/02/2010	28/02/2010
1,212.00	25/02/2010			25/02/2010	28/02/2010
1837	21/04/2010	ZEK ZANORITA TRADING	M270219	V0003601	T0550773
01/04/2009	21/04/2010		05/03/2009	22/04/2010	27/04/2010
340.80	21/04/2010			24/04/2010	27/04/2010
1854	27/04/2010	ZEK ZANORITA TRADING	M536152	V0003937	T0552281
01/04/2009	27/04/2010		01/04/2009	28/04/2010	29/04/2010
96.00	27/04/2010			28/04/2010	29/04/2010
18022	27/04/2010	HASSAN BIN MOHAMAD	M582075	V0003922	T0552245
01/04/2009	27/04/2010		01/03/2009	27/04/2010	29/04/2010
468.00	27/04/2010			29/04/2010	29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
16754	22/04/2010	ALATULIS DAN BUKU IDEAL	M252238	V0003681	T0549840
01/04/2009	22/04/2010		01/04/2009	23/04/2010	26/04/2010
205.00	22/04/2010			24/04/2010	26/04/2010
1575	12/05/2010	TENAGA TULIN TRADING	M592515	V0004506	T0558329
01/04/2009	12/05/2010		04/03/2009	12/05/2010	16/05/2010
446.40	12/05/2010			12/05/2010	16/05/2010
24551	20/04/2010	PUSTAKA MURNI	M544618	V0003461	T0548573
01/04/2009	20/04/2010		01/04/2009	21/04/2010	25/04/2010
570.00	20/04/2010			21/04/2010	25/04/2010
25027	12/05/2010	PUSTAKA MURNI	M571315	V0004658	T0559210
01/04/2009	12/05/2010		01/03/2009	13/05/2010	17/05/2010
432.00	12/05/2010			14/05/2010	17/05/2010
3884	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582203	V0005239	
01/04/2009	30/05/2010		01/03/2009	31/05/2010	
760.00	30/05/2010			31/05/2010	
68611	18/04/2010	DIN BROTHERS	M271268	V0003333	T0548459
01/04/2009	18/04/2010		01/03/2009	20/04/2010	25/04/2010
588.00	18/04/2010			22/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
63569	24/05/2010	PUSTAKA DAGANG	M582655	V0005027	T0564059
01/04/2009	24/05/2010		01/04/2009	24/05/2010	25/05/2010
684.00	24/05/2010			25/05/2010	25/05/2010
63572	24/05/2010	PUSTAKA DAGANG	M582657	V0005026	T0564058
01/04/2009	24/05/2010		01/04/2009	24/05/2010	25/05/2010
608.00	24/05/2010			25/05/2010	25/05/2010
63573	24/05/2010	PUSTAKA DAGANG	M582658	V0005025	T0564057
01/04/2009	24/05/2010		01/04/2009	24/05/2010	25/05/2010
304.00	24/05/2010			25/05/2010	25/05/2010
9621B	22/04/2010	ZULFASHAH BOOK SERVICE	M493584	V0003672	T0549832
01/04/2009	22/04/2010		26/02/2009	23/04/2010	26/04/2010
1,544.00	22/04/2010			24/04/2010	26/04/2010
02/2009	25/02/2010	ROHANI BINTI ISMAIL	M535220	V0001425	T0525060
01/04/2009	25/02/2010		11/02/2009	25/02/2010	28/02/2010
364.00	25/02/2010			25/02/2010	28/02/2010
00179	10/03/2010	LOB @ LUTH BIN MAMAT	M493438	V0001790	T0530547
02/04/2009	10/03/2010		01/04/2009	10/03/2010	15/03/2010
135.00	10/03/2010			11/03/2010	15/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4457	25/04/2010	ZAITON BINTI ALI	M487065	V0003771	T0550823
02/04/2009	25/04/2010		01/04/2009	25/04/2010	27/04/2010
30.00	25/04/2010			25/04/2010	27/04/2010
026	11/05/2010	HALIMATUSADIAH BINTI MUSA	M492979	V0004598	T0559158
02/04/2009	11/05/2010		02/03/2009	13/05/2010	17/05/2010
56.00	11/05/2010			14/05/2010	17/05/2010
02403	11/05/2010	BEST TRADE	M492990	V0004597	T0559157
02/04/2009	11/05/2010		25/02/2009	13/05/2010	17/05/2010
67.20	11/05/2010			14/05/2010	17/05/2010
0932	05/05/2010	MEK YAH BINTI MAMAT	M284519	V0004277	T0555776
02/04/2009	05/05/2010		03/03/2009	06/05/2010	10/05/2010
64.00	05/05/2010			06/05/2010	10/05/2010
0870	30/03/2010	VC DIDIK ENTERPRISE	M545271	V0002345	T0538830
02/04/2009	30/03/2010		01/04/2009	31/03/2010	31/03/2010
1,140.00	30/03/2010			31/03/2010	31/03/2010
0646	14/03/2010	RSFA ENTERPRISE	M246323	V0001961	T0532949
02/04/2009	14/03/2010		01/04/2009	15/03/2010	17/03/2010
253.80	14/03/2010			15/03/2010	17/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0667	24/04/2010	VERSI BUMI ENTERPRISE	M580930	V0003762	T0549919
02/04/2009	24/04/2010		20/03/2009	24/04/2010	26/04/2010
1,255.00	24/04/2010			25/04/2010	26/04/2010
10273	25/04/2010	DINAMIK BOOK SUPPLY	M204396	V0003765	T0550817
02/04/2009	25/04/2010		31/03/2009	25/04/2010	27/04/2010
475.20	25/04/2010			25/04/2010	27/04/2010
14336	21/04/2010	TEGUH AKADEMIK	M496436	V0003570	T0549794
02/04/2009	21/04/2010		01/04/2009	22/04/2010	26/04/2010
294.00	21/04/2010			22/04/2010	26/04/2010
13599	27/04/2010	MOD DALIM BIN ABDUL WAHAB	M246057	V0004010	T0552331
02/04/2009	27/04/2010		01/04/2009	28/04/2010	29/04/2010
840.00	27/04/2010			29/04/2010	29/04/2010
1148	10/03/2010	FEROL RESOURCES	M547368	V0001846	T0530657
02/04/2009	10/03/2010		18/03/2009	11/03/2010	15/03/2010
540.00	10/03/2010			11/03/2010	15/03/2010
19539	24/04/2010	ALATULIS DAN BUKU IDEAL	M535131	V0003740	T0549898
02/04/2009	24/04/2010		02/04/2009	24/04/2010	26/04/2010
98.40	24/04/2010			25/04/2010	26/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19512	02/02/2010	ALATULIS DAN BUKU IDEAL	M 553207	V0000582	T0516912
02/04/2009	02/02/2010		30/03/2009	03/02/2010	04/02/2010
72.00	02/02/2010			04/02/2010	04/02/2010
1853	27/04/2010	ZEK ZANORITA TRADING	M536155	V0003939	T0552283
02/04/2009	27/04/2010		01/04/2009	28/04/2010	29/04/2010
32.40	27/04/2010			28/04/2010	29/04/2010
15892	21/04/2010	TEGUH AKADEMIK	M496424	V0003569	T0549793
02/04/2009	21/04/2010		01/04/2009	22/04/2010	26/04/2010
100.80	21/04/2010			22/04/2010	26/04/2010
24755	06/04/2010	PUSTAKA MURNI	M244779	V0002786	T0542162
02/04/2009	06/04/2010		02/04/2009	07/04/2010	11/04/2010
726.00	06/04/2010			08/04/2010	11/04/2010
41674	26/01/2010	ARWA ENTERPRISE	M562825	V0000180	T0515568
02/04/2009	26/01/2010		01/04/2009	27/01/2010	27/01/2010
175.00	26/01/2010			27/01/2010	27/01/2010
36379	01/06/2010	NORIZAN BINTI OMAR	M591278		
02/04/2009	01/06/2010		02/03/2009		
100.00	01/06/2010				

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
64271	05/04/2010	PUSTAKA DAGANG	M580359	V0002669	T0541729
02/04/2009	05/04/2010		10/03/2009	06/04/2010	08/04/2010
2,520.00	05/04/2010			07/04/2010	08/04/2010
0003	12/05/2010	PERNIAGAAN JING-JING	M563510	V0004616	T0559175
02/04/2009	12/05/2010		01/03/2009	13/05/2010	17/05/2010
374.00	12/05/2010			14/05/2010	17/05/2010
02391	11/05/2010	BEST TRADE	M391843	V0004594	T0559154
03/04/2009	11/05/2010		01/04/2009	13/05/2010	17/05/2010
57.60	11/05/2010			14/05/2010	17/05/2010
10287	25/04/2010	DINAMIK BOOK SUPPLY	M496326	V0003766	T0550818
03/04/2009	25/04/2010		02/04/2009	25/04/2010	27/04/2010
869.40	25/04/2010			25/04/2010	27/04/2010
14793	07/04/2010	WAN HASNAH BINTI ABDULLAH	M161787	V0002874	T0542253
03/04/2009	07/04/2010		01/04/2009	08/04/2010	11/04/2010
204.00	07/04/2010			08/04/2010	11/04/2010
V1682	11/05/2010	RUHAYATI BINTI IBRAHIM	M391836	V0004609	T0559168
03/04/2009	11/05/2010		01/04/2009	13/05/2010	17/05/2010
48.00	11/05/2010			14/05/2010	17/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
12883	24/04/2010	FAFTIAH BINTI MUDA	M535145	V0003734	T0549892
03/04/2009	24/04/2010		02/04/2009	24/04/2010	26/04/2010
82.00	24/04/2010			25/04/2010	26/04/2010
1956	25/04/2010	FEROL RESOURCES	M536018	V0003780	T0550832
03/04/2009	25/04/2010		01/04/2009	25/04/2010	27/04/2010
2,040.00	25/04/2010			26/04/2010	27/04/2010
41999	26/01/2010	ARWA ENTERPRISE	M562226	V0000143	T0515542
03/04/2009	26/01/2010		30/03/2009	26/01/2010	27/01/2010
259.20	26/01/2010			27/01/2010	27/01/2010
1490	24/05/2010	TENAGA TULIN TRADING	M548326	V0005054	T0564931
03/04/2009	24/05/2010		12/03/2009	25/05/2010	26/05/2010
1,088.00	24/05/2010			26/05/2010	26/05/2010
01068	10/05/2010	SHARIFAH BINTI ISMAIL	M201102	V0004392	T0557869
04/04/2009	10/05/2010		01/03/2009	11/05/2010	13/05/2010
243.00	10/05/2010			11/05/2010	13/05/2010
00185	07/03/2010	LOB @ LUTH B MAMAT	M493430	V0001614	T0528030
04/04/2009	07/03/2010		02/04/2009	07/03/2010	08/03/2010
96.00	07/03/2010			08/03/2010	08/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0394	27/04/2010	PROGRESSIVE INTER TRADING & SERVICES	M580466	V0003890	T0552217
04/04/2009	27/04/2010		03/04/2009	27/04/2010	29/04/2010
490.00	27/04/2010			27/04/2010	29/04/2010
0932	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG	M573903	V0003270	T0548267
04/04/2009	18/04/2010	BERHAD	27/03/2009	19/04/2010	22/04/2010
316.80	18/04/2010			19/04/2010	22/04/2010
077903	20/04/2010	HAZIZAH BINTI ISMAIL	M539105	V0003622	T0549805
04/04/2009	20/04/2010		22/03/2009	23/04/2010	26/04/2010
155.00	20/04/2010			24/04/2010	26/04/2010
102529	07/02/2010	ENCIK MUHAMMAD SHAHRIZAL BIN RAZAK	M580869	V0000855	T0518794
04/04/2009	07/02/2010		29/03/2009	08/02/2010	10/02/2010
1,820.00	07/02/2010			09/02/2010	10/02/2010
74577	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M582565	V0002200	T0538464
04/04/2009	29/03/2010		02/04/2009	29/03/2010	30/03/2010
297.92	29/03/2010			30/03/2010	30/03/2010
2240	18/04/2010	WMJ FIZZIE ENTERPRISE	M551726	V0003336	T0548462
04/04/2009	18/04/2010		01/03/2009	20/04/2010	25/04/2010
230.40	18/04/2010			22/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
A2279	29/03/2010	NADI EDUCATIONAL SUPPLIES	M582563	V0002198	T0538462
04/04/2009	29/03/2010		02/04/2009	29/03/2010	30/03/2010
266.00	29/03/2010			30/03/2010	30/03/2010
A2281	29/03/2010	NADI EDUCATIONAL SUPPLIES	M582562	V0002198	T0538462
04/04/2009	29/03/2010		02/04/2009	29/03/2010	30/03/2010
148.00	29/03/2010			30/03/2010	30/03/2010
A2282	29/03/2010	NADI EDUCATIONAL SUPPLIES	M582561	V0002198	T0538462
04/04/2009	29/03/2010		02/04/2009	29/03/2010	30/03/2010
252.00	29/03/2010			30/03/2010	30/03/2010
74576	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M582564	V0002200	T0538464
04/04/2009	29/03/2010		02/04/2009	29/03/2010	30/03/2010
254.80	29/03/2010			30/03/2010	30/03/2010
14526	20/04/2010	SITI FATIMAH BINTI DAUD	M897621	V0003616	T0549802
04/04/2009	20/04/2010		02/04/2009	22/04/2010	26/04/2010
405.00	20/04/2010			24/04/2010	26/04/2010
0328	23/05/2010	KOPERASI SMK CHENDERING BHD	M582228	V0005018	T0564050
05/04/2009	23/05/2010		25/03/2009	24/05/2010	25/05/2010
300.00	23/05/2010			25/05/2010	25/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
08451	28/04/2010	ROHAIZI BINTI YUSOF	M250544	V0004034	T0552588
05/04/2009	28/04/2010		26/02/2009	29/04/2010	03/05/2010
60.00	28/04/2010			29/04/2010	03/05/2010
1020	27/04/2010	FEROL RESOURCES	M591273	V0003962	T0552308
05/04/2009	27/04/2010		31/03/2009	28/04/2010	29/04/2010
150.00	27/04/2010			29/04/2010	29/04/2010
28445	28/03/2010	ZAINON BINTI MAMAT	M588608	V0002210	T0538474
05/04/2009	28/03/2010		01/04/2009	29/03/2010	30/03/2010
165.00	28/03/2010			30/03/2010	30/03/2010
8994	14/02/2010	R.R. ENTERPRISE	M250543	V0000994	T0520103
05/04/2009	14/02/2010		26/02/2009	14/02/2010	17/02/2010
72.00	14/02/2010			15/02/2010	17/02/2010
26515	27/04/2010	PUSTAKA MURNI	M551843	V0003871	T0551789
05/04/2009	27/04/2010		24/02/2009	27/04/2010	28/04/2010
2,571.20	27/04/2010			27/04/2010	28/04/2010
36386	26/05/2010	NORIZAN BINTI OMAR	M591286	V0005166	T0565217
05/04/2009	26/05/2010		05/03/2009	27/05/2010	27/05/2010
28.00	26/05/2010			27/05/2010	27/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
5114	30/05/2010	PERNIAGAAN USAHA SAMA	M582103	V0005247	
05/04/2009	30/05/2010		02/04/2009	31/05/2010	
1,060.00	30/05/2010			31/05/2010	
28446	28/03/2010	ZAINON BINTI MAMAT	M588610	V0002211	T0538475
05/04/2009	28/03/2010		01/04/2009	29/03/2010	30/03/2010
220.00	28/03/2010			30/03/2010	30/03/2010
A 0742	27/01/2010	TUNAS TIGA TRADING	M580361	V0000281	T0515786
06/04/2009	27/01/2010		01/04/2009	28/01/2010	31/01/2010
733.77	27/01/2010			28/01/2010	31/01/2010
10297	23/05/2010	DINAMIK BOOK SUPPLY	M555809	V0005002	T0564025
06/04/2009	23/05/2010		02/04/2009	24/05/2010	25/05/2010
545.40	23/05/2010			24/05/2010	25/05/2010
26534	25/01/2010	PUSTAKA MURNI	M551330	V0000037	T0515393
07/04/2009	25/01/2010		06/04/2009	25/01/2010	26/01/2010
648.00	25/01/2010			26/01/2010	26/01/2010
78479	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M578139	V0005121	T0564995
07/04/2009	25/05/2010		05/04/2009	26/05/2010	26/05/2010
475.20	25/05/2010			27/05/2010	26/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4527	18/04/2010	NUR AISYAH NG BINTI ABDULLAH	M581724	V0003311	T0548438
07/04/2009	18/04/2010		07/03/2009	19/04/2010	25/04/2010
55.00	18/04/2010			20/04/2010	25/04/2010
0291	27/04/2010	ROHANI BINTI MOHD	M529425	V0003874	T0551792
08/04/2009	27/04/2010		02/04/2009	27/04/2010	28/04/2010
370.00	27/04/2010			27/04/2010	28/04/2010
20101	15/04/2010	MARINA BINTI DERAMAN	M551352	V0003226	T0545534
08/04/2009	15/04/2010		12/03/2009	15/04/2010	19/04/2010
156.00	15/04/2010			15/04/2010	19/04/2010
76966	24/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M536765	V0002153	T0537776
08/04/2009	24/03/2010		06/04/2009	25/03/2010	28/03/2010
146.00	24/03/2010			25/03/2010	28/03/2010
1775	12/04/2010	K.J STAT ENTERPRISE	M246872	V0003094	T0545417
08/04/2009	12/04/2010		01/04/2009	13/04/2010	19/04/2010
163.80	12/04/2010			14/04/2010	19/04/2010
76965	24/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M276805	V0002153	T0537776
08/04/2009	24/03/2010		06/04/2009	25/03/2010	28/03/2010
292.00	24/03/2010			25/03/2010	28/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1774	12/04/2010	K.J STAT ENTERPRISE	M246877	V0003094	T0545417
08/04/2009	12/04/2010		01/04/2009	13/04/2010	19/04/2010
327.60	12/04/2010			14/04/2010	19/04/2010
00087	12/05/2010	HILIRAN BARU ENTERPRISE	M202249	V0004642	T0559198
09/04/2009	12/05/2010		01/04/2009	13/05/2010	17/05/2010
105.60	12/05/2010			14/05/2010	17/05/2010
10213	24/05/2010	DINAMIK BOOK SUPPLY	M590733	V0005058	T0564935
09/04/2009	24/05/2010		06/04/2009	25/05/2010	26/05/2010
912.60	24/05/2010			26/05/2010	26/05/2010
13717	05/04/2010	SALMAH BINTI SULONG	M541628	V0002661	T0541721
09/04/2009	05/04/2010		01/04/2009	06/04/2010	08/04/2010
70.00	05/04/2010			07/04/2010	08/04/2010
304416	03/02/2010	NORIZAN BINTI MOHAMAD	M557501	V0000700	T0517176
09/04/2009	03/02/2010		29/03/2009	04/02/2010	07/02/2010
534.00	03/02/2010			04/02/2010	07/02/2010
74783	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M247589	V0004011	T0552332
09/04/2009	27/04/2010		07/04/2009	28/04/2010	29/04/2010
244.80	27/04/2010			29/04/2010	29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
25728	05/04/2010	PUSTAKA MURNI	M586065	V0002681	T0541741
09/04/2009	05/04/2010		07/04/2009	06/04/2010	08/04/2010
3,718.70	05/04/2010			07/04/2010	08/04/2010
41493	26/01/2010	ARWA ENTERPRISE	M541625	V0000139	T0515539
09/04/2009	26/01/2010		14/03/2009	26/01/2010	27/01/2010
84.00	26/01/2010			27/01/2010	27/01/2010
77394	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M563855	V0004004	T0552325
09/04/2009	27/04/2010		07/04/2009	28/04/2010	29/04/2010
480.00	27/04/2010			29/04/2010	29/04/2010
304419	03/02/2010	NORIZAN BINTI MOHAMAD	M557504	V0000701	T0517177
09/04/2009	03/02/2010		22/02/2009	04/02/2010	07/02/2010
1,068.00	03/02/2010			04/02/2010	07/02/2010
01187	01/02/2010	SRI NA ENTERPRISE	M535168	V0000464	T0516529
10/04/2009	01/02/2010		01/04/2009	02/02/2010	03/02/2010
557.80	01/02/2010			03/02/2010	03/02/2010
002/09	24/05/2010	KOPERASI SEK MEN KEB KUALA JENDERIS	M285068	V0005134	T0565008
10/04/2009	24/05/2010		01/04/2009	26/05/2010	26/05/2010
246.00	24/05/2010			27/05/2010	26/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
A2278	29/03/2010	NADI EDUCATIONAL SUPPLIES	M582559	V0002201	T0538465
10/04/2009	29/03/2010		02/04/2009	29/03/2010	30/03/2010
304.00	29/03/2010			30/03/2010	30/03/2010
A2276	29/03/2010	NADI EDUCATIONAL SUPPLIES	M582560	V0002199	T0538463
10/04/2009	29/03/2010		02/04/2009	29/03/2010	30/03/2010
304.00	29/03/2010			30/03/2010	30/03/2010
0217	04/04/2010	IRDINA JAYA ENTERPRISE	M285058	V0002610	T0541404
10/04/2009	04/04/2010		01/04/2009	05/04/2010	07/04/2010
123.00	04/04/2010			05/04/2010	07/04/2010
0100	07/02/2010	MBR BINA ENTERPRISE	M284126	V0000791	T0518218
11/04/2009	07/02/2010		04/04/2009	07/02/2010	09/02/2010
636.00	07/02/2010			08/02/2010	09/02/2010
033	04/04/2010	NOR ZALINA BINTI JAAFAR	M554552	V0002484	T0539979
11/04/2009	04/04/2010		08/04/2009	04/04/2010	05/04/2010
132.00	04/04/2010			05/04/2010	05/04/2010
10208	17/02/2010	DINAMIK BOOK SUPPLY	M590017	V0001175	T0520795
11/04/2009	17/02/2010		01/04/2009	17/02/2010	18/02/2010
604.80	17/02/2010			18/02/2010	18/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10003	12/04/2010	AWANG BIN LONG	M246866	V0003101	T0545424
11/04/2009	12/04/2010		01/04/2009	13/04/2010	19/04/2010
409.50	12/04/2010			14/04/2010	19/04/2010
1144	27/04/2010	NORIAH BINTI CHE YAHYA	M279154	V0003969	T0552312
11/04/2009	27/04/2010		01/04/2009	28/04/2010	29/04/2010
284.00	27/04/2010			29/04/2010	29/04/2010
506463	04/04/2010	SIAH BINTI IBRAHIM	M573904	V0002577	T0540103
11/04/2009	04/04/2010		27/03/2009	05/04/2010	05/04/2010
132.00	04/04/2010			05/04/2010	05/04/2010
17510	11/04/2010	KHAZIMAH MAJU TRADING	M590018	V0002972	T0544335
11/04/2009	11/04/2010		01/04/2009	11/04/2010	14/04/2010
504.00	11/04/2010			12/04/2010	14/04/2010
35364	27/04/2010	ARFAH BINTI SALEH	M536027	V0003950	T0552293
11/04/2009	27/04/2010		01/04/2009	28/04/2010	29/04/2010
270.00	27/04/2010			29/04/2010	29/04/2010
76833	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M279153	V0002228	T0538723
11/04/2009	29/03/2010		01/04/2009	30/03/2010	31/03/2010
340.80	29/03/2010			30/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
7337	26/04/2010	MOHD RUSAIMI BIN HASHIM	MAE557007	V0003862	T0551780
11/04/2009	26/04/2010		01/04/2009	27/04/2010	28/04/2010
540.00	26/04/2010			27/04/2010	28/04/2010
1930	07/04/2010	MOHD ZUBAIDI BIN ZAKARIA	M0295617	V0002885	T0542264
11/04/2009	07/04/2010		07/04/2009	08/04/2010	11/04/2010
360.00	07/04/2010			08/04/2010	11/04/2010
0201	09/05/2010	MOHD ZANI BIN MUSA	M498815	V0004333	T0557815
12/04/2009	09/05/2010		01/03/2009	10/05/2010	13/05/2010
680.00	09/05/2010			10/05/2010	13/05/2010
0202	09/05/2010	MOHD ZANI BIN MUSA	M498816	V0004333	T0557815
12/04/2009	09/05/2010		01/03/2009	10/05/2010	13/05/2010
600.00	09/05/2010			10/05/2010	13/05/2010
06701	07/04/2010	TEKNIK MAJU ENTERPRISE	M580834	V0002884	T0542263
12/04/2009	07/04/2010		08/03/2009	08/04/2010	11/04/2010
172.00	07/04/2010			08/04/2010	11/04/2010
0603	26/05/2010	SUNFLOWER EDUCARE	M498813	V0005189	T0565240
12/04/2009	26/05/2010		01/04/2009	27/05/2010	27/05/2010
816.00	26/05/2010			27/05/2010	27/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0602	26/05/2010	SUNFLOWER EDUCARE	M498814	V0005188	T0565239
12/04/2009	26/05/2010		01/04/2009	27/05/2010	27/05/2010
720.00	26/05/2010			27/05/2010	27/05/2010
770123115109	31/03/2010	AZMI BIN NORDING		V0002423	526240
12/04/2009	31/03/2010			31/03/2010	01/04/2010
200.00	31/03/2010			31/03/2010	01/04/2010
650329115159	31/03/2010	REZEMI BIN JUSOH		V0002410	526235
12/04/2009	31/03/2010			31/03/2010	01/04/2010
200.00	31/03/2010			31/03/2010	01/04/2010
570305035605	31/03/2010	ISMAIL BIN DAUD		V0002424	526241
12/04/2009	31/03/2010			31/03/2010	01/04/2010
200.00	31/03/2010			31/03/2010	01/04/2010
520216115069	31/03/2010	MUHAMAD BIN HUSSIN		V0002412	526237
12/04/2009	31/03/2010			31/03/2010	01/04/2010
200.00	31/03/2010			31/03/2010	01/04/2010
511207115185	31/03/2010	NORDING BIN MOHD		V0002421	526239
12/04/2009	31/03/2010			31/03/2010	01/04/2010
200.00	31/03/2010			31/03/2010	01/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
640626115122	31/03/2010	SALMAH BINTI MOHAMMAD		V0002420	526238
12/04/2009	31/03/2010			31/03/2010	01/04/2010
200.00	31/03/2010			31/03/2010	01/04/2010
08459	28/04/2010	ROHAIZI BINTI YUSOF	M250546	V0004035	T0552589
13/04/2009	28/04/2010		29/03/2009	29/04/2010	03/05/2010
108.00	28/04/2010			29/04/2010	03/05/2010
0477	11/05/2010	ROZAINI BINTI SAFFIE	M242140	V0004606	T0559165
13/04/2009	11/05/2010		08/04/2009	13/05/2010	17/05/2010
444.00	11/05/2010			14/05/2010	17/05/2010
77941	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M550880	V0000301	T0515806
13/04/2009	27/01/2010		13/04/2009	28/01/2010	31/01/2010
72.00	27/01/2010			28/01/2010	31/01/2010
10014	14/02/2010	R.R. ENTERPRISE	M250545	V0000995	T0520104
13/04/2009	14/02/2010		01/04/2009	14/02/2010	17/02/2010
129.60	14/02/2010			15/02/2010	17/02/2010
19504	12/05/2010	ALAT TULIS & BUKU IDEAL	M242146	V0004621	T0559725
13/04/2009	12/05/2010		08/04/2009	13/05/2010	18/05/2010
532.80	12/05/2010			14/05/2010	18/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10839	12/05/2010	JELIRA MINDA ENTERPRISE	M498057	V0004662	T0559214
13/04/2009	12/05/2010		13/04/2009	13/05/2010	17/05/2010
691.20	12/05/2010			14/05/2010	17/05/2010
41691	26/01/2010	ARWA ENTERPRISE	M244193	V0000164	T0515553
14/04/2009	26/01/2010		03/04/2009	27/01/2010	27/01/2010
180.00	26/01/2010			27/01/2010	27/01/2010
008092	01/03/2010	MD JUSOH BIN SAID	M493647	V0001460	T0525992
14/04/2009	01/03/2010		01/04/2009	01/03/2010	02/03/2010
270.00	01/03/2010			01/03/2010	02/03/2010
0066	12/05/2010	KOPERASI SEK MEN KEB SERI SERATING	M580465	V0004550	T0558367
14/04/2009	12/05/2010		03/04/2009	12/05/2010	16/05/2010
588.00	12/05/2010			12/05/2010	16/05/2010
06052	18/04/2010	SHARIPAH BINTI MUHAMMAD	M271464	V0003276	T0548273
14/04/2009	18/04/2010		01/04/2009	19/04/2010	22/04/2010
460.00	18/04/2010			19/04/2010	22/04/2010
1883	21/04/2010	ZEK ZANORITA TRADING	M539277	V0003600	T0550772
14/04/2009	21/04/2010		14/04/2009	22/04/2010	27/04/2010
21.60	21/04/2010			24/04/2010	27/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
06060	18/04/2010	SHARIPAH BINTI MUHAMMAD	M271465	V0003277	T0548274
14/04/2009	18/04/2010		01/04/2009	19/04/2010	22/04/2010
205.00	18/04/2010			19/04/2010	22/04/2010
10477	08/03/2010	AZAM MULTICOPIER & TRADING	M497688	V0001702	T0529711
14/04/2009	08/03/2010		01/04/2009	09/03/2010	14/03/2010
336.00	08/03/2010			09/03/2010	14/03/2010
21778	01/02/2010	MORNI BINTI MOHAMAD	M539413	V0000356	T0516459
14/04/2009	01/02/2010		26/03/2009	01/02/2010	03/02/2010
80.00	01/02/2010			02/02/2010	03/02/2010
19931	22/03/2010	SEPAKAT SUPPLY & SERVICES SDN BHD	M583603	V0002071	T0536646
14/04/2009	22/03/2010		01/02/2009	23/03/2010	24/03/2010
580.00	22/03/2010			23/03/2010	24/03/2010
06056	18/04/2010	SHARIPAH BINTI MUHAMMAD	M271463	V0003276	T0548273
14/04/2009	18/04/2010		01/04/2009	19/04/2010	22/04/2010
510.00	18/04/2010			19/04/2010	22/04/2010
04029	16/02/2010	BEST TRADE	M535801	V0001146	T0520768
15/04/2009	16/02/2010		01/04/2009	17/02/2010	18/02/2010
324.00	16/02/2010			17/02/2010	18/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0286	27/04/2010	ROHANI BINTI MOHD	M529420	V0003874	T0551792
15/04/2009	27/04/2010		09/04/2009	27/04/2010	28/04/2010
570.00	27/04/2010			27/04/2010	28/04/2010
0295	27/04/2010	ROHANI BINTI MOHD	M529429	V0003874	T0551792
15/04/2009	27/04/2010		02/04/2009	27/04/2010	28/04/2010
284.00	27/04/2010			27/04/2010	28/04/2010
27742	07/04/2010	KAMISAH BINTI AHMAD	M283559	V0002904	T0542282
15/04/2009	07/04/2010		15/04/2009	08/04/2010	11/04/2010
120.00	07/04/2010			08/04/2010	11/04/2010
19511	02/02/2010	ALATULIS DAN BUKU IDEAL	M 553208	V0000594	T0516923
15/04/2009	02/02/2010		01/04/2009	03/02/2010	04/02/2010
318.00	02/02/2010			04/02/2010	04/02/2010
16671	22/02/2010	MAT ASERI BIN ISMAIL	M556153	V0001322	T0524102
15/04/2009	22/02/2010		01/04/2009	23/02/2010	25/02/2010
564.00	22/02/2010			23/02/2010	25/02/2010
10262	23/05/2010	DINAMIK BOOK SUPPLY	M592603	V0005004	T0564027
15/04/2009	23/05/2010		01/04/2009	24/05/2010	25/05/2010
577.80	23/05/2010			24/05/2010	25/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
01002	07/03/2010	SAMSUDIN BIN ABDULLAH	M062434	V0001620	T0528991
16/04/2009	07/03/2010		01/04/2009	08/03/2010	10/03/2010
648.00	07/03/2010			08/03/2010	10/03/2010
002	05/05/2010	SRI KIABANG ENTERPRISE	M539453	V0004244	T0555740
16/04/2009	05/05/2010		16/04/2009	05/05/2010	10/05/2010
1,295.00	05/05/2010			06/05/2010	10/05/2010
0858	06/04/2010	AHMAD MUSLIM BIN ABD WAHAB	M284853	V0002797	T0542169
16/04/2009	06/04/2010		02/04/2009	07/04/2010	11/04/2010
330.00	06/04/2010			08/04/2010	11/04/2010
11477	15/02/2010	MAMAT BIN SULONG	M284854	V0001062	T0520165
16/04/2009	15/02/2010		02/04/2009	15/02/2010	17/02/2010
270.00	15/02/2010			16/02/2010	17/02/2010
8244	25/05/2010	TUAN ANITA BINTI TUAN AHMAD	M584008	V0005152	T0565203
16/04/2009	25/05/2010		30/03/2009	27/05/2010	27/05/2010
76.00	25/05/2010			27/05/2010	27/05/2010
41473	26/01/2010	ARWA ENTERPRISE	M584007	V0000141	T0515540
16/04/2009	26/01/2010		30/03/2009	26/01/2010	27/01/2010
91.20	26/01/2010			27/01/2010	27/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
41024	28/01/2010	ARWA ENTERPRISE	M591792	V0000315	T0515820
16/04/2009	28/01/2010		09/04/2009	28/01/2010	31/01/2010
456.00	28/01/2010			28/01/2010	31/01/2010
6244416	18/04/2010	WAHAB BIN SALEH	M591783	V0003282	T0548278
16/04/2009	18/04/2010		09/04/2009	19/04/2010	22/04/2010
380.00	18/04/2010			19/04/2010	22/04/2010
19548	24/04/2010	ALATULIS DAN BUKU IDEAL	M535139	V0003737	T0549895
16/04/2009	24/04/2010		16/04/2009	24/04/2010	26/04/2010
147.60	24/04/2010			25/04/2010	26/04/2010
0217	18/04/2010	JUNAIDAH BINTI HARUN	M271274	V0003331	T0548457
17/04/2009	18/04/2010		01/03/2009	20/04/2010	25/04/2010
490.00	18/04/2010			22/04/2010	25/04/2010
2123	10/05/2010	MUIZUDDIN ENTERPRISE	M582163	V0004398	T0557875
17/04/2009	10/05/2010		01/04/2009	11/05/2010	13/05/2010
1,596.00	10/05/2010			11/05/2010	13/05/2010
12884	24/04/2010	FAFTIAH BINTI MUDA	M535142	V0003734	T0549892
17/04/2009	24/04/2010		16/04/2009	24/04/2010	26/04/2010
123.00	24/04/2010			25/04/2010	26/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
14794	07/04/2010	WAN HASNAH BINTI ABDULLAH	M161786	V0002874	T0542253
17/04/2009	07/04/2010		15/04/2009	08/04/2010	11/04/2010
708.00	07/04/2010			08/04/2010	11/04/2010
0012	18/04/2010	XTRA EZ ENTERPRISE	M279934	V0003265	T0548262
18/04/2009	18/04/2010		16/04/2009	19/04/2010	22/04/2010
126.00	18/04/2010			19/04/2010	22/04/2010
77841	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M539010	V0003996	T0552318
18/04/2009	27/04/2010		01/04/2009	28/04/2010	29/04/2010
114.00	27/04/2010			29/04/2010	29/04/2010
00726	20/05/2010	RAMLAH BT SALLEH	M556511	V0004918	T0562426
18/04/2009	20/05/2010		01/03/2009	20/05/2010	23/05/2010
1,236.00	20/05/2010			20/05/2010	23/05/2010
00731	20/05/2010	RAMLAH BT SALLEH	M556515	V0004915	T0562423
18/04/2009	20/05/2010		01/04/2009	20/05/2010	23/05/2010
936.00	20/05/2010			20/05/2010	23/05/2010
002	22/04/2010	WAN ABD AZIZ BIN WAN MAHMOOD	M705718	V0003688	T0549846
18/04/2009	22/04/2010		26/03/2009	23/04/2010	26/04/2010
432.00	22/04/2010			24/04/2010	26/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0335	09/05/2010	ANWAR BIN MUSA	M498146	V0004372	T0557846
18/04/2009	09/05/2010		07/04/2009	10/05/2010	13/05/2010
552.00	09/05/2010			11/05/2010	13/05/2010
0336	09/05/2010	ANWAR BIN MUSA	M498147	V0004372	T0557846
18/04/2009	09/05/2010		07/04/2009	10/05/2010	13/05/2010
472.00	09/05/2010			11/05/2010	13/05/2010
0337	09/05/2010	ANWAR BIN MUSA	M498148	V0004373	T0557847
18/04/2009	09/05/2010		07/04/2009	10/05/2010	13/05/2010
116.00	09/05/2010			11/05/2010	13/05/2010
0225	01/02/2010	ZAKARIA BIN MAN	M535169	V0000442	T0516507
18/04/2009	01/02/2010		05/04/2009	02/02/2010	03/02/2010
488.00	01/02/2010			03/02/2010	03/02/2010
02315	22/04/2010	BEST TRADE	M705717	V0003693	T0549851
18/04/2009	22/04/2010		26/03/2009	23/04/2010	26/04/2010
518.40	22/04/2010			24/04/2010	26/04/2010
0933	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG	M573905	V0003271	T0548268
18/04/2009	18/04/2010	BERHAD	09/04/2009	19/04/2010	22/04/2010
710.40	18/04/2010			19/04/2010	22/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
096193	19/05/2010	SULAHUDIN BIN DAUD	M0294602	V0004853	T0562362
18/04/2009	19/05/2010		01/04/2009	20/05/2010	23/05/2010
284.00	19/05/2010			20/05/2010	23/05/2010
0739	26/05/2010	SUNFLOWER EDUCARE	M578723	V0005187	T0565238
18/04/2009	26/05/2010		01/02/2009	27/05/2010	27/05/2010
288.00	26/05/2010			27/05/2010	27/05/2010
0741	26/05/2010	SUNFLOWER EDUCARE	M578725	V0005187	T0565238
18/04/2009	26/05/2010		01/02/2009	27/05/2010	27/05/2010
345.60	26/05/2010			27/05/2010	27/05/2010
1013	25/05/2010	MOHAMAD ZULKIFLI BIN NORUDIN	M279933	V0005150	T0565201
18/04/2009	25/05/2010		16/04/2009	27/05/2010	27/05/2010
105.00	25/05/2010			27/05/2010	27/05/2010
1281	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549387	V0003469	T0548581
18/04/2009	20/04/2010		14/04/2009	21/04/2010	25/04/2010
670.00	20/04/2010			21/04/2010	25/04/2010
308662	24/05/2010	ZALEHA BINTI ABDULLAH	M562231	V0005130	T0565004
18/04/2009	24/05/2010		01/04/2009	26/05/2010	26/05/2010
216.00	24/05/2010			27/05/2010	26/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
29261	01/02/2010	ANIZA BINTI ABDUL RASHID	M664754	V0000455	T0516520
18/04/2009	01/02/2010		01/04/2009	02/02/2010	03/02/2010
440.00	01/02/2010			03/02/2010	03/02/2010
26538	03/03/2010	PUSTAKA MURNI	M239546	V0001569	T0526907
18/04/2009	03/03/2010		10/03/2009	03/03/2010	07/03/2010
2,490.00	03/03/2010			03/03/2010	07/03/2010
2124	10/05/2010	MUIZUDDIN ENTERPRISE	M582164	V0004397	T0557874
18/04/2009	10/05/2010		01/04/2009	11/05/2010	13/05/2010
1,380.00	10/05/2010			11/05/2010	13/05/2010
2125	10/05/2010	MUIZUDDIN ENTERPRISE	M582165	V0004397	T0557874
18/04/2009	10/05/2010		01/04/2009	11/05/2010	13/05/2010
396.00	10/05/2010			11/05/2010	13/05/2010
45925	27/04/2010	ARFAH BINTI SALEH	M536029	V0003926	T0552249
18/04/2009	27/04/2010		01/04/2009	27/04/2010	29/04/2010
170.00	27/04/2010			29/04/2010	29/04/2010
4219	24/05/2010	TENAGA TULIN TRADING	M498143	V0005052	T0564929
18/04/2009	24/05/2010		07/04/2009	25/05/2010	26/05/2010
662.40	24/05/2010			26/05/2010	26/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4220	24/05/2010	TENAGA TULIN TRADING	M498144	V0005052	T0564929
18/04/2009	24/05/2010		07/04/2009	25/05/2010	26/05/2010
566.40	24/05/2010			26/05/2010	26/05/2010
4221	24/05/2010	TENAGA TULIN TRADING	M498145	V0005049	T0564926
18/04/2009	24/05/2010		07/04/2009	25/05/2010	26/05/2010
278.40	24/05/2010			26/05/2010	26/05/2010
44323	27/04/2010	ARFAH BINTI SALEH	M536028	V0003926	T0552249
18/04/2009	27/04/2010		02/04/2009	27/04/2010	29/04/2010
200.00	27/04/2010			29/04/2010	29/04/2010
42022	21/04/2010	HANISAH BINTI ZAWAWI	M592707	V0003568	T0549792
18/04/2009	21/04/2010		01/04/2009	22/04/2010	26/04/2010
270.00	21/04/2010			22/04/2010	26/04/2010
39132	25/04/2010	MOHAMAD YASIN BIN ABDULLAH	M582755	V0003785	T0550837
18/04/2009	25/04/2010		19/02/2009	25/04/2010	27/04/2010
2,137.50	25/04/2010			26/04/2010	27/04/2010
3467307	11/05/2010	FATIMAH BINTI OMAR	M563856	V0004491	T0558314
18/04/2009	11/05/2010		07/04/2009	12/05/2010	16/05/2010
320.00	11/05/2010			13/05/2010	16/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
31470	02/02/2010	ARBAIYAH BINTI MOHAMAD HUSSIN	MAE239618	V0000510	T0516571
18/04/2009	02/02/2010		02/04/2009	02/02/2010	03/02/2010
60.00	02/02/2010			03/02/2010	03/02/2010
7343	12/05/2010	MOHD RUSAIMI BIN HASHIM	M557013	V0004628	T0559184
18/04/2009	12/05/2010		01/03/2009	13/05/2010	17/05/2010
48.00	12/05/2010			14/05/2010	17/05/2010
73956	22/03/2010	SHILAWATI ENTERPRISE	M583307	V0002081	T0536650
18/04/2009	22/03/2010		02/04/2009	23/03/2010	24/03/2010
325.00	22/03/2010			23/03/2010	24/03/2010
73957	22/03/2010	SHILAWATI ENTERPRISE	M583309	V0002082	T0536651
18/04/2009	22/03/2010		02/04/2009	23/03/2010	24/03/2010
625.00	22/03/2010			23/03/2010	24/03/2010
517808	04/05/2010	SAPIAH BINTI MAT NOR	M492209	V0004176	T0554405
18/04/2009	04/05/2010		01/04/2009	05/05/2010	06/05/2010
295.00	04/05/2010			05/05/2010	06/05/2010
509011	08/02/2010	JAYA SEPAKAT MARKETING	M583908	V0000893	T0518831
18/04/2009	08/02/2010		01/04/2009	09/02/2010	10/02/2010
1,392.00	08/02/2010			09/02/2010	10/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
509012	08/02/2010	JAYA SEPAKAT MARKETING	M583909	V0000892	T0518830
18/04/2009	08/02/2010		01/04/2009	09/02/2010	10/02/2010
948.00	08/02/2010			09/02/2010	10/02/2010
MS 4/09	12/04/2010	MOKHTAR BIN ABDULLAH	M546558	V0003104	T0545427
18/04/2009	12/04/2010		01/04/2009	13/04/2010	19/04/2010
505.00	12/04/2010			14/04/2010	19/04/2010
MZ/SMTWT/0084	25/05/2010	MOHD ZAKI BIN ABDUL HAMID	M582108	V0005094	T0564967
18/04/2009	25/05/2010		15/04/2009	26/05/2010	26/05/2010
1,921.50	25/05/2010			27/05/2010	26/05/2010
TG-AN-SI-09000475-2	27/01/2010	ASPEK NILAI SDN.BHD	M580933	V0000283	T0515788
18/04/2009	27/01/2010		16/04/2009	28/01/2010	31/01/2010
715.35	27/01/2010			28/01/2010	31/01/2010
A3470	27/04/2010	NADI EDUCATIONAL SUPPLIES	M547997	V0003955	T0552298
18/04/2009	27/04/2010		08/03/2009	28/04/2010	29/04/2010
188.00	27/04/2010			29/04/2010	29/04/2010
A3478	27/04/2010	NADI EDUCATIONAL SUPPLIES	M547998	V0003955	T0552298
18/04/2009	27/04/2010		08/03/2009	28/04/2010	29/04/2010
150.00	27/04/2010			29/04/2010	29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
99053	23/03/2010	NOMIETA ENTERPRISE	M583906	V0002165	T0537831
18/04/2009	23/03/2010		01/04/2009	25/03/2010	28/03/2010
1,160.00	23/03/2010			25/03/2010	28/03/2010
99054	23/03/2010	NOMIETA ENTERPRISE	M583907	V0002165	T0537831
18/04/2009	23/03/2010		01/04/2009	25/03/2010	28/03/2010
790.00	23/03/2010			25/03/2010	28/03/2010
01997	04/05/2010	BEST TRADE	M492210	V0004161	T0554395
18/04/2009	04/05/2010		01/04/2009	04/05/2010	06/05/2010
236.00	04/05/2010			05/05/2010	06/05/2010
0125	16/02/2010	NIK ZALINA BINTI NIK MUSTAPHA	M493392	V0001148	T0520770
19/04/2009	16/02/2010		01/04/2009	17/02/2010	18/02/2010
80.00	16/02/2010			17/02/2010	18/02/2010
64258	01/06/2010	PUSTAKA DAGANG	M582209		
19/04/2009	01/06/2010		19/04/2009		
228.00	01/06/2010				
0212	04/04/2010	IRDINA JAYA ENTERPRISE	M285057	V0002607	T0541403
19/04/2009	04/04/2010		01/04/2009	05/04/2010	07/04/2010
307.50	04/04/2010			05/04/2010	07/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
09402	25/02/2010	MIS TIJAH BINTI ISMAIL	M556304	V0001423	T0525058
19/04/2009	25/02/2010		01/04/2009	25/02/2010	28/02/2010
1,010.00	25/02/2010			25/02/2010	28/02/2010
1104	02/02/2010	NAMIKEE ENTERPRISE	M 664258	V0000574	T0516904
19/04/2009	02/02/2010		15/04/2009	03/02/2010	04/02/2010
168.00	02/02/2010			04/02/2010	04/02/2010
10391	04/05/2010	ZAINON BINTI MAMAT	M276275	V0004139	T0554106
19/04/2009	04/05/2010		01/04/2009	04/05/2010	05/05/2010
386.25	04/05/2010			05/05/2010	05/05/2010
10130	16/02/2010	R.R. ENTERPRISE	M279952	V0001092	T0520193
19/04/2009	16/02/2010		08/04/2009	16/02/2010	17/02/2010
109.20	16/02/2010			16/02/2010	17/02/2010
13786	09/05/2010	AHMAD BIN JUSOH	M590740	V0004342	T0557823
19/04/2009	09/05/2010		06/04/2009	10/05/2010	13/05/2010
760.50	09/05/2010			10/05/2010	13/05/2010
1267/09	16/02/2010	SILAZ ENTERPRISE	M493395	V0001142	T0520764
19/04/2009	16/02/2010		01/04/2009	17/02/2010	18/02/2010
93.00	16/02/2010			17/02/2010	18/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
12742	07/03/2010	WAN RAZALI BIN WAN ABDULLAH	M497689	V0001628	T0528996
19/04/2009	07/03/2010		10/04/2009	08/03/2010	10/03/2010
420.00	07/03/2010			08/03/2010	10/03/2010
12743	08/03/2010	WAN RAZALI BIN WAN ABDULLAH	M497686	V0001695	T0529704
19/04/2009	08/03/2010		01/04/2009	09/03/2010	14/03/2010
435.00	08/03/2010			09/03/2010	14/03/2010
12276	07/02/2010	PRIMA AYAHANDA ENTERPRISE	M244789	V0000801	T0518223
19/04/2009	07/02/2010		02/04/2009	07/02/2010	09/02/2010
605.00	07/02/2010			08/02/2010	09/02/2010
1110	11/05/2010	NAMIKEE ENTERPRISE	M664275	V0004589	T0559151
19/04/2009	11/05/2010		05/04/2009	13/05/2010	17/05/2010
36.00	11/05/2010			13/05/2010	17/05/2010
26570	25/01/2010	PUSTAKA MURNI	M539753	V0000030	T0515386
19/04/2009	25/01/2010		18/04/2009	25/01/2010	26/01/2010
1,404.00	25/01/2010			26/01/2010	26/01/2010
25727	05/04/2010	PUSTAKA MURNI	M586066	V0002681	T0541741
19/04/2009	05/04/2010		16/04/2009	06/04/2010	08/04/2010
3,730.50	05/04/2010			07/04/2010	08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
2245	03/05/2010	WMJ FIZZIE ENTERPRISE	M276280	V0004159	T0554125
19/04/2009	03/05/2010		04/04/2009	04/05/2010	05/05/2010
463.50	03/05/2010			05/05/2010	05/05/2010
02453	23/05/2010	BEST TRADE	M553474	V0004979	T0563983
19/04/2009	23/05/2010		01/04/2009	24/05/2010	25/05/2010
1,065.60	23/05/2010			24/05/2010	25/05/2010
013389	12/05/2010	ARTY NIAGA	M198418	V0004657	T0559209
20/04/2009	12/05/2010		01/04/2009	13/05/2010	17/05/2010
235.70	12/05/2010			14/05/2010	17/05/2010
02469	03/02/2010	BEST TRADE	M 556206	V0000640	T0516962
20/04/2009	03/02/2010		10/04/2009	03/02/2010	04/02/2010
198.00	03/02/2010			04/02/2010	04/02/2010
0830	05/04/2010	ANDIRA ENTERPRISE	M580841	V0002676	T0541736
20/04/2009	05/04/2010		01/04/2009	06/04/2010	08/04/2010
1,060.00	05/04/2010			07/04/2010	08/04/2010
21954	26/04/2010	MOHD ANUAR BIN ALI	M765655	V0003864	T0551782
20/04/2009	26/04/2010		01/04/2009	27/04/2010	28/04/2010
238.00	26/04/2010			27/04/2010	28/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
80547	11/05/2010	PUSTAKA SERI INTAN SDN BHD	M540442	V0004510	T0558333
20/04/2009	11/05/2010		02/04/2009	12/05/2010	16/05/2010
78.00	11/05/2010			12/05/2010	16/05/2010
19932	22/03/2010	SEPAKAT SUPPLY & SERVICES SDN BHD	M583604	V0002071	T0536646
20/04/2009	22/03/2010		01/02/2009	23/03/2010	24/03/2010
3,280.00	22/03/2010			23/03/2010	24/03/2010
22767	25/04/2010	NOR AINI BINTI HASHIM	M486570	V0003802	T0550853
20/04/2009	25/04/2010		01/04/2009	25/04/2010	27/04/2010
900.00	25/04/2010			26/04/2010	27/04/2010
3878	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582218	V0005239	
20/04/2009	30/05/2010		25/03/2009	31/05/2010	
756.00	30/05/2010			31/05/2010	
20608	11/05/2010	BERJAYA PHOTO & TRADING	M548331	V0004481	T0558304
20/04/2009	11/05/2010		20/04/2009	12/05/2010	16/05/2010
1,600.00	11/05/2010			13/05/2010	16/05/2010
10324	06/04/2010	DINAMIK BOOK SUPPLY	M486565	V0002743	T0541751
21/04/2009	06/04/2010		01/04/2009	06/04/2010	08/04/2010
1,080.00	06/04/2010			07/04/2010	08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
77366	04/05/2010	PUSTAKA SERI INTAN SDN BHD	M549618	V0004172	T0554129
21/04/2009	04/05/2010		05/04/2009	04/05/2010	05/05/2010
351.00	04/05/2010			05/05/2010	05/05/2010
119774	16/02/2010	KOPERASI SEK MEN KEB TERSAT TRG BHD	M588609	V0001118	T0520742
21/04/2009	16/02/2010		01/04/2009	16/02/2010	18/02/2010
528.00	16/02/2010			17/02/2010	18/02/2010
119773	16/02/2010	KOPERASI SEK MEN KEB TERSAT TRG BHD	M588607	V0001118	T0520742
21/04/2009	16/02/2010		01/04/2009	16/02/2010	18/02/2010
396.00	16/02/2010			17/02/2010	18/02/2010
00963	22/02/2010	ITMAX FUTURE ENTERPRISE	M556154	V0001319	T0524099
22/04/2009	22/02/2010		01/04/2009	23/02/2010	25/02/2010
676.80	22/02/2010			23/02/2010	25/02/2010
9934	06/04/2010	DINAMIK BOOK SUPPLY	M540393	V0002740	T0541748
22/04/2009	06/04/2010		02/04/2009	06/04/2010	08/04/2010
390.00	06/04/2010			07/04/2010	08/04/2010
0089	20/05/2010	MARIAM BINTI HARUN	M556504	V0004919	T0562427
22/04/2009	20/05/2010		01/04/2009	20/05/2010	23/05/2010
780.00	20/05/2010			20/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
06	13/04/2010	RASHID BIN MUHAMAD	M581262	V0003117	T0545439
22/04/2009	13/04/2010		06/04/2009	14/04/2010	19/04/2010
378.00	13/04/2010			15/04/2010	19/04/2010
05	13/04/2010	RASHID BIN MUHAMAD	M581261	V0003118	T0545440
22/04/2009	13/04/2010		06/04/2009	14/04/2010	19/04/2010
468.00	13/04/2010			15/04/2010	19/04/2010
04	13/04/2010	RASHID BIN MUHAMAD	M581260	V0003119	T0545441
22/04/2009	13/04/2010		06/04/2009	14/04/2010	19/04/2010
452.00	13/04/2010			15/04/2010	19/04/2010
11169	12/05/2010	PENERBITAN SENI HIJAU S/B	M548127	V0004665	T0559216
22/04/2009	12/05/2010		22/04/2009	13/05/2010	17/05/2010
610.00	12/05/2010			14/05/2010	17/05/2010
1882	19/05/2010	ZEK ZANORITA TRADING	M539275	V0004875	T0562384
22/04/2009	19/05/2010		22/03/2009	20/05/2010	23/05/2010
9.60	19/05/2010			20/05/2010	23/05/2010
17414	06/04/2010	MOHD NAZRI BIN MOHD	M586064	V0002788	T0542163
22/04/2009	06/04/2010		02/04/2009	07/04/2010	11/04/2010
1,560.00	06/04/2010			08/04/2010	11/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
24561	09/05/2010	PUSTAKA MURNI	M563119	V0004322	T0557298
22/04/2009	09/05/2010		16/04/2009	09/05/2010	12/05/2010
1,003.00	09/05/2010			10/05/2010	12/05/2010
24752	09/05/2010	PUSTAKA MURNI	M563120	V0004322	T0557298
22/04/2009	09/05/2010		16/04/2009	09/05/2010	12/05/2010
483.00	09/05/2010			10/05/2010	12/05/2010
4178	12/05/2010	TENAGA TULIN TRADING	M581257	V0004541	T0558361
22/04/2009	12/05/2010		06/04/2009	12/05/2010	16/05/2010
678.00	12/05/2010			12/05/2010	16/05/2010
3980	23/05/2010	TENAGA TULIN TRADING	M548126	V0004970	T0563229
22/04/2009	23/05/2010		22/04/2009	23/05/2010	24/05/2010
1,650.60	23/05/2010			24/05/2010	24/05/2010
3913	12/05/2010	TENAGA TULIN TRADING	M487674	V0004503	T0558326
22/04/2009	12/05/2010		13/04/2009	12/05/2010	16/05/2010
344.00	12/05/2010			12/05/2010	16/05/2010
3914	11/05/2010	TENAGA TULIN TRADING	M487675	V0004523	T0558346
22/04/2009	11/05/2010		13/04/2009	12/05/2010	16/05/2010
172.00	11/05/2010			12/05/2010	16/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3915	12/05/2010	TENAGA TULIN TRADING	M487676	V0004533	T0558354
22/04/2009	12/05/2010		13/04/2009	12/05/2010	16/05/2010
336.00	12/05/2010			12/05/2010	16/05/2010
3916	11/05/2010	TENAGA TULIN TRADING	M487677	V0004523	T0558346
22/04/2009	11/05/2010		13/04/2009	12/05/2010	16/05/2010
168.00	11/05/2010			12/05/2010	16/05/2010
3146	11/04/2010	AMAL JAYA TRADING	M487013	V0003006	T0544358
22/04/2009	11/04/2010		31/03/2009	12/04/2010	14/04/2010
91.20	11/04/2010			12/04/2010	14/04/2010
75994	16/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M578592	V0001133	T0520755
22/04/2009	16/02/2010		01/04/2009	16/02/2010	18/02/2010
110.40	16/02/2010			17/02/2010	18/02/2010
6928	12/04/2010	BPD ENTERPRISE	M581259	V0003086	T0545409
22/04/2009	12/04/2010		06/04/2009	13/04/2010	19/04/2010
453.60	12/04/2010			14/04/2010	19/04/2010
64264	12/04/2010	PUSTAKA DAGANG	M540394	V0003085	T0545408
22/04/2009	12/04/2010		02/04/2009	13/04/2010	19/04/2010
447.00	12/04/2010			14/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SKB 005266	23/05/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M535680	V0004971	T0563975
22/04/2009	23/05/2010		12/04/2009	23/05/2010	25/05/2010
392.00	23/05/2010			24/05/2010	25/05/2010
0088	20/05/2010	MARIAM BINTI HARUN	M556503	V0004916	T0562424
22/04/2009	20/05/2010		01/04/2009	20/05/2010	23/05/2010
1,030.00	20/05/2010			20/05/2010	23/05/2010
0002/09.	03/05/2010	JULANG MAHLIGAI SDN BHD	M563025	V0004071	T0552868
23/04/2009	03/05/2010		05/03/2009	03/05/2010	03/05/2010
5,300.50	03/05/2010			03/05/2010	03/05/2010
00668	01/02/2010	PERNIAGAAN JAYA KEDUA	M492370	V0000446	T0516511
23/04/2009	01/02/2010		15/04/2009	02/02/2010	03/02/2010
342.00	01/02/2010			03/02/2010	03/02/2010
0633	29/03/2010	RSFA ENTERPRISE	M536804	V0002194	T0538458
23/04/2009	29/03/2010		15/04/2009	29/03/2010	30/03/2010
702.00	29/03/2010			30/03/2010	30/03/2010
1824	01/02/2010	ROKIAH BINTI MOHD NOR	M492369	V0000443	T0516508
23/04/2009	01/02/2010		15/04/2009	02/02/2010	03/02/2010
285.00	01/02/2010			03/02/2010	03/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10203	20/05/2010	DINAMIK BOOK SUPPLY	M555103	V0004900	T0562409
23/04/2009	20/05/2010		19/04/2009	20/05/2010	23/05/2010
1,328.40	20/05/2010			20/05/2010	23/05/2010
12019	09/05/2010	LOO LI HEONG	M578591	V0004337	T0557819
23/04/2009	09/05/2010		01/04/2009	10/05/2010	13/05/2010
92.00	09/05/2010			10/05/2010	13/05/2010
0595	29/03/2010	RSFA ENTERPRISE	M536819	V0002197	T0538461
23/04/2009	29/03/2010		15/04/2009	29/03/2010	30/03/2010
162.00	29/03/2010			30/03/2010	30/03/2010
1287	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549388	V0003470	T0548582
24/04/2009	20/04/2010		13/04/2009	21/04/2010	25/04/2010
642.00	20/04/2010			21/04/2010	25/04/2010
17047	03/02/2010	AZIZAH BINTI ZAKARIA	M 556205	V0000651	T0516973
24/04/2009	03/02/2010		20/04/2009	03/02/2010	04/02/2010
165.00	03/02/2010			04/02/2010	04/02/2010
17327	21/03/2010	KHENISAH BINTI YUSOF	M246328	V0002044	T0535995
24/04/2009	21/03/2010		01/04/2009	22/03/2010	23/03/2010
211.50	21/03/2010			22/03/2010	23/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3222	10/05/2010	MUIZUDDIN ENTERPRISE	M582166	V0004398	T0557875
24/04/2009	10/05/2010		01/04/2009	11/05/2010	13/05/2010
2,100.00	10/05/2010			11/05/2010	13/05/2010
77801	16/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M578129	V0001131	T0520753
24/04/2009	16/02/2010		01/04/2009	16/02/2010	18/02/2010
264.00	16/02/2010			17/02/2010	18/02/2010
25602	11/05/2010	PUSTAKA MURNI	M272015	V0004517	T0558340
24/04/2009	11/05/2010		08/03/2009	12/05/2010	16/05/2010
819.00	11/05/2010			12/05/2010	16/05/2010
24800	11/05/2010	PUSTAKA MURNI	M272013	V0004513	T0558336
24/04/2009	11/05/2010		08/03/2009	12/05/2010	16/05/2010
316.50	11/05/2010			12/05/2010	16/05/2010
5305	21/04/2010	MORNI BINTI MOHAMMAD	M539417	V0003596	T0550768
24/04/2009	21/04/2010		02/04/2009	22/04/2010	27/04/2010
44.00	21/04/2010			24/04/2010	27/04/2010
3006,3007	02/02/2010	RAZINAH BT SALLEH	M 664262	V0000568	T0516898
24/04/2009	02/02/2010		20/04/2009	03/02/2010	04/02/2010
140.00	02/02/2010			04/02/2010	04/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
47951	18/04/2010	GESROREX COPIER	M0224063	V0003306	T0548433
25/04/2009	18/04/2010		09/04/2009	19/04/2010	25/04/2010
612.00	18/04/2010			20/04/2010	25/04/2010
506464	04/04/2010	SIAH BINTI IBRAHIM	M573906	V0002577	T0540103
25/04/2009	04/04/2010		09/04/2009	05/04/2010	05/04/2010
592.00	04/04/2010			05/04/2010	05/04/2010
506465	04/04/2010	SIAH BINTI IBRAHIM	M573908	V0002576	T0540102
25/04/2009	04/04/2010		09/04/2009	05/04/2010	05/04/2010
532.00	04/04/2010			05/04/2010	05/04/2010
45221	18/04/2010	GESROREX COPIER	M0224068	V0003305	T0548432
25/04/2009	18/04/2010		09/04/2009	19/04/2010	25/04/2010
48.00	18/04/2010			20/04/2010	25/04/2010
AD0807-002	05/04/2010	MOHD COPIERSERV & TRADING SDN. BHD	M581807	V0002628	T0541447
25/04/2009	05/04/2010		03/04/2009	05/04/2010	07/04/2010
45.00	05/04/2010			06/04/2010	07/04/2010
7881	19/05/2010	ZAINUN BINTI MOHD JAHAL	M492534	V0004838	T0562350
25/04/2009	19/05/2010		01/04/2009	19/05/2010	23/05/2010
96.00	19/05/2010			20/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
80537	11/05/2010	PUSTAKA SERI INTAN SDN BHD	M540441	V0004511	T0558334
25/04/2009	11/05/2010		01/04/2009	12/05/2010	16/05/2010
180.00	11/05/2010			12/05/2010	16/05/2010
77693	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M554605	V0005104	T0564977
25/04/2009	25/05/2010		09/04/2009	26/05/2010	26/05/2010
398.40	25/05/2010			27/05/2010	26/05/2010
74753,74754	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M591982	V0002244	T0538735
25/04/2009	29/03/2010		05/03/2009	30/03/2010	31/03/2010
378.00	29/03/2010			30/03/2010	31/03/2010
01310	05/04/2010	TON SIOW HWEE	M0224075	V0002639	T0541458
25/04/2009	05/04/2010		09/04/2009	05/04/2010	07/04/2010
40.00	05/04/2010			06/04/2010	07/04/2010
01313	05/04/2010	TON SIOW HWEE	M0224069	V0002634	T0541453
25/04/2009	05/04/2010		09/04/2009	05/04/2010	07/04/2010
510.00	05/04/2010			06/04/2010	07/04/2010
0153	19/05/2010	DE WARISAN BONDA ENTERPRISE	M270232	V0004862	T0562371
25/04/2009	19/05/2010		10/04/2009	20/05/2010	23/05/2010
284.00	19/05/2010			20/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
016	10/05/2010	MAIMUNAH BINTI MOHAMAD	M247684	V0004395	T0557872
25/04/2009	10/05/2010		01/04/2009	11/05/2010	13/05/2010
345.00	10/05/2010			11/05/2010	13/05/2010
0061	12/05/2010	A.R. JAYA UNGGUL TRADING	M199397	V0004654	T0559727
25/04/2009	12/05/2010		22/04/2009	13/05/2010	18/05/2010
920.00	12/05/2010			14/05/2010	18/05/2010
00458	07/02/2010	KAPS TRADING	M535902	V0000783	T0517240
25/04/2009	07/02/2010		01/04/2009	07/02/2010	07/02/2010
35.20	07/02/2010			07/02/2010	07/02/2010
005721	25/01/2010	GEMA IKHLAS ENTERPRISE	MAE252332	V0000101	T0515415
25/04/2009	25/01/2010		09/04/2009	26/01/2010	26/01/2010
435.00	25/01/2010			26/01/2010	26/01/2010
00339	22/02/2010	ADIB JAYA ENTERPRISE	M556108	V0001330	T0524110
25/04/2009	22/02/2010		21/04/2009	23/02/2010	25/02/2010
350.40	22/02/2010			23/02/2010	25/02/2010
0011	14/04/2010	ZALINA BINTI ABDUL AZIZ	M557652	V0003216	T0545525
25/04/2009	14/04/2010		01/03/2009	15/04/2010	19/04/2010
350.00	14/04/2010			15/04/2010	19/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
03704	06/05/2010	KOPERASI SMK BUKIT DIMAN AJIL BERHAD	M591576	V0004263	T0555759
25/04/2009	06/05/2010		01/04/2009	06/05/2010	10/05/2010
369.60	06/05/2010			06/05/2010	10/05/2010
03707	06/05/2010	KOPERASI SMK BUKIT DIMAN AJIL BERHAD	M591577	V0004263	T0555759
25/04/2009	06/05/2010		01/04/2009	06/05/2010	10/05/2010
297.60	06/05/2010			06/05/2010	10/05/2010
0265	07/03/2010	TENGGU JUSOH BIN MUDA	M553305	V0001618	T0528989
25/04/2009	07/03/2010		02/04/2009	08/03/2010	10/03/2010
416.00	07/03/2010			08/03/2010	10/03/2010
0266	10/03/2010	ROGAYAH BINTI AB GHANI	M497850	V0001778	T0530535
25/04/2009	10/03/2010		12/04/2009	10/03/2010	15/03/2010
567.50	10/03/2010			11/03/2010	15/03/2010
02467	25/01/2010	BEST TRADE	MAE252338	V0000095	T0515409
25/04/2009	25/01/2010		09/04/2009	26/01/2010	26/01/2010
522.00	25/01/2010			26/01/2010	26/01/2010
02369	26/01/2010	BEST TRADE	M 492476	V0000182	T0515570
25/04/2009	26/01/2010		08/04/2009	27/01/2010	27/01/2010
244.80	26/01/2010			27/01/2010	27/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0214	02/02/2010	JUNAIDAH BINTI MEDOL	M 553209	V0000563	T0516893
25/04/2009	02/02/2010		03/04/2009	03/02/2010	04/02/2010
325.00	02/02/2010			04/02/2010	04/02/2010
0175	02/03/2010	HAAFFA MEWAH ENTERPRISE	M553314	V0001511	T0526794
25/04/2009	02/03/2010		02/04/2009	02/03/2010	07/03/2010
499.20	02/03/2010			03/03/2010	07/03/2010
0508	04/04/2010	IRDINA JAYA ENTERPRISE	M279683	V0002613	T0541407
25/04/2009	04/04/2010		01/04/2009	05/04/2010	07/04/2010
1,296.00	04/04/2010			05/04/2010	07/04/2010
0509	04/04/2010	IRDINA JAYA ENTERPRISE	M279686	V0002613	T0541407
25/04/2009	04/04/2010		01/04/2009	05/04/2010	07/04/2010
726.00	04/04/2010			05/04/2010	07/04/2010
041	04/05/2010	MARIANA BINTI ISMAIL	M276804	V0004153	T0554120
25/04/2009	04/05/2010		06/04/2009	04/05/2010	05/05/2010
365.00	04/05/2010			05/05/2010	05/05/2010
1052	30/03/2010	MOKHETAR BIN SALLEH	M545261	V0002346	T0538831
25/04/2009	30/03/2010		01/04/2009	31/03/2010	31/03/2010
950.00	30/03/2010			31/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10546	23/05/2010	DINAMIK BOOK SUPPLY	M581358	V0005006	T0564029
25/04/2009	23/05/2010		08/04/2009	24/05/2010	25/05/2010
469.80	23/05/2010			24/05/2010	25/05/2010
10345	06/04/2010	DINAMIK BOOK SUPPLY	M487315	V0002740	T0541748
25/04/2009	06/04/2010		16/04/2009	06/04/2010	08/04/2010
194.40	06/04/2010			07/04/2010	08/04/2010
10162	17/02/2010	DINAMIK BOOK SUPPLY	M590184	V0001177	T0520797
25/04/2009	17/02/2010		12/04/2009	17/02/2010	18/02/2010
942.00	17/02/2010			18/02/2010	18/02/2010
10218	17/02/2010	DINAMIK BOOK SUPPLY	M571064	V0001179	T0520799
25/04/2009	17/02/2010		07/04/2009	17/02/2010	18/02/2010
777.60	17/02/2010			18/02/2010	18/02/2010
10113	20/05/2010	DINAMIK BOOK SUPPLY	M165169	V0004902	T0562411
25/04/2009	20/05/2010		14/04/2009	20/05/2010	23/05/2010
1,085.40	20/05/2010			20/05/2010	23/05/2010
10046	27/04/2010	HASSAN BIN MOHAMAD	M582085	V0003920	T0552243
25/04/2009	27/04/2010		01/03/2009	27/04/2010	29/04/2010
472.00	27/04/2010			29/04/2010	29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
15187	01/06/2010	TEGUH AKADEMIK	M487960		
25/04/2009	01/06/2010		01/04/2009		
306.00	01/06/2010				
13862	30/03/2010	RAMLAH BINTI RASHID	M590185	V0002380	T0539171
25/04/2009	30/03/2010		11/04/2009	31/03/2010	01/04/2010
785.00	30/03/2010			31/03/2010	01/04/2010
1346	10/05/2010	KOPERASI SEK MEN SULTAN MANSOR K TRG BHD	M563140	V0004380	T0557857
25/04/2009	10/05/2010		01/04/2009	11/05/2010	13/05/2010
1,014.00	10/05/2010			11/05/2010	13/05/2010
1276	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549386	V0003469	T0548581
25/04/2009	20/04/2010		01/04/2009	21/04/2010	25/04/2010
1,448.00	20/04/2010			21/04/2010	25/04/2010
12029	10/03/2010	KOPERASI SMK PELAGAT	M497842	V0001765	T0530522
25/04/2009	10/03/2010		12/04/2009	10/03/2010	15/03/2010
268.00	10/03/2010			11/03/2010	15/03/2010
11745	12/04/2010	COMEL R.C ENTERPRISE	M583853	V0003137	T0545458
25/04/2009	12/04/2010		09/04/2009	14/04/2010	19/04/2010
352.50	12/04/2010			14/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
21376	18/04/2010	EASY EAST ENTERPRISE	M591988	V0003258	T0548425
25/04/2009	18/04/2010		05/03/2009	19/04/2010	25/04/2010
315.00	18/04/2010			19/04/2010	25/04/2010
21685	19/04/2010	DASIMAH BINTI ISHAK	M562978	V0003394	T0548514
25/04/2009	19/04/2010		24/03/2009	20/04/2010	25/04/2010
460.00	19/04/2010			21/04/2010	25/04/2010
209209	04/04/2010	SIAH BINTI IBRAHIM	M573934	V0002579	T0540105
25/04/2009	04/04/2010		29/03/2009	05/04/2010	05/04/2010
100.00	04/04/2010			05/04/2010	05/04/2010
2003	12/04/2010	ZUNAARIAH BINTI MOHD ALI	M196332	V0003114	T0545436
25/04/2009	12/04/2010		02/04/2009	14/04/2010	19/04/2010
61.00	12/04/2010			14/04/2010	19/04/2010
19584	11/05/2010	JAYA SEPAKAT MARKETING	M583924	V0004487	T0558310
25/04/2009	11/05/2010		01/04/2009	12/05/2010	16/05/2010
105.60	11/05/2010			13/05/2010	16/05/2010
1970	30/05/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN SURABERHAD	M199398	V0005199	
25/04/2009	30/05/2010		22/04/2009	31/05/2010	
1,104.00	30/05/2010			31/05/2010	

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
180409	25/04/2010	USAHA KARISMA ENTERPRISE	M582719	V0003796	T0550847
25/04/2009	25/04/2010		01/04/2009	25/04/2010	27/04/2010
3,052.00	25/04/2010			26/04/2010	27/04/2010
1818	14/04/2010	K.J STAT ENTERPRISE	M196341	V0003218	T0545527
25/04/2009	14/04/2010		11/04/2009	15/04/2010	19/04/2010
73.20	14/04/2010			15/04/2010	19/04/2010
182504	19/04/2010	ROZALIATUN BINTI MOHD HASIM	M549036	V0003349	T0548475
25/04/2009	19/04/2010		16/04/2009	20/04/2010	25/04/2010
590.00	19/04/2010			20/04/2010	25/04/2010
170	14/04/2010	SEAZALL RM RESOURCES	M201342	V0003215	T0545524
25/04/2009	14/04/2010		01/03/2009	15/04/2010	19/04/2010
414.50	14/04/2010			15/04/2010	19/04/2010
3016	22/02/2010	RAZINAH BT SALLEH	M664274	V0001331	T0524111
25/04/2009	22/02/2010		20/04/2009	23/02/2010	25/02/2010
30.00	22/02/2010			23/02/2010	25/02/2010
28605	18/04/2010	UJI BINTI DAUD	M551727	V0003330	T0548456
25/04/2009	18/04/2010		01/03/2009	20/04/2010	25/04/2010
102.00	18/04/2010			22/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
295	07/04/2010	YOUSERI BIN JUSOH	M283880	V0002872	T0542251
25/04/2009	07/04/2010		12/04/2009	08/04/2010	11/04/2010
288.00	07/04/2010			08/04/2010	11/04/2010
27164	09/05/2010	MS KIAT ENTERPRISE	M545036	V0004331	T0556411
25/04/2009	09/05/2010		15/04/2009	10/05/2010	11/05/2010
1,566.00	09/05/2010			10/05/2010	11/05/2010
26399	26/04/2010	PUSTAKA MURNI	M551791	V0003868	T0551786
25/04/2009	26/04/2010		10/04/2009	27/04/2010	28/04/2010
2,023.20	26/04/2010			27/04/2010	28/04/2010
26526	05/05/2010	PUSTAKA MURNI	M539454	V0004246	T0555742
25/04/2009	05/05/2010		16/04/2009	05/05/2010	10/05/2010
1,554.00	05/05/2010			06/05/2010	10/05/2010
24664	11/04/2010	CHE NIN BINTI ISMAIL	M571070	V0002974	T0544337
25/04/2009	11/04/2010		07/04/2009	11/04/2010	14/04/2010
720.00	11/04/2010			12/04/2010	14/04/2010
2450	12/05/2010	NOMIETA ENTERPRISE	M583923	V0004647	T0559203
25/04/2009	12/05/2010		01/04/2009	13/05/2010	17/05/2010
88.00	12/05/2010			14/05/2010	17/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
45570	18/04/2010	RUSNAIDI ENTERPRISE	M279684	V0003259	T0548426
25/04/2009	18/04/2010		01/04/2009	19/04/2010	25/04/2010
605.00	18/04/2010			19/04/2010	25/04/2010
4252	08/02/2010	TENAGA TULIN TRADING	M548209	V0000878	T0518816
25/04/2009	08/02/2010		09/04/2009	08/02/2010	10/02/2010
634.50	08/02/2010			09/02/2010	10/02/2010
4153	10/05/2010	JAYA SEPAKAT MARKETING	M247682	V0004388	T0557865
25/04/2009	10/05/2010		01/04/2009	11/05/2010	13/05/2010
414.00	10/05/2010			11/05/2010	13/05/2010
4102	11/04/2010	RAFIAH BINTI ABD RAHMAN	M581904	V0002959	T0543277
25/04/2009	11/04/2010		05/04/2009	11/04/2010	12/04/2010
550.00	11/04/2010			11/04/2010	12/04/2010
35365	27/04/2010	ARFAH BINTI SALEH	M536030	V0003926	T0552249
25/04/2009	27/04/2010		01/04/2009	27/04/2010	29/04/2010
270.00	27/04/2010			29/04/2010	29/04/2010
314295	01/06/2010	ZALINA BINTI IBRAHIM	M582656		
25/04/2009	01/06/2010		01/04/2009		
1,775.00	01/06/2010				



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
7027	07/02/2010	CHE YAACOB BIN CHE MAMAT	M540743	V0000780	T0517237
25/04/2009	07/02/2010		01/04/2009	07/02/2010	07/02/2010
44.00	07/02/2010			07/02/2010	07/02/2010
5627	12/05/2010	FATIMAH BINTI OMAR	M557608	V0004645	T0559201
25/04/2009	12/05/2010		04/04/2009	13/05/2010	17/05/2010
116.00	12/05/2010			14/05/2010	17/05/2010
569442-V	05/04/2010	MOHD COPIERSERV & TRADING SDN. BHD	M581805	V0002632	T0541451
25/04/2009	05/04/2010		30/03/2009	05/04/2010	07/04/2010
108.00	05/04/2010			06/04/2010	07/04/2010
6032913	28/04/2010	UMMI INDAH TRADING	M591581	V0004031	T0552585
25/04/2009	28/04/2010		01/04/2009	29/04/2010	03/05/2010
308.00	28/04/2010			29/04/2010	03/05/2010
6032917	28/04/2010	UMMI INDAH TRADING	M591582	V0004031	T0552585
25/04/2009	28/04/2010		01/04/2009	29/04/2010	03/05/2010
248.00	28/04/2010			29/04/2010	03/05/2010
52	23/05/2010	MS TANJUNG ENTERPRISE	M697075	V0004959	T0563219
25/04/2009	23/05/2010		20/04/2009	23/05/2010	24/05/2010
561.60	23/05/2010			24/05/2010	24/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
53388	03/02/2010	RAHANA BINTI DOLLAH	M 492477	V0000664	T0516984
25/04/2009	03/02/2010		08/04/2009	03/02/2010	04/02/2010
204.00	03/02/2010			04/02/2010	04/02/2010
0016	23/05/2010	KIMIMAS ENTERPRISE	M540299	V0004985	T0563989
26/04/2009	23/05/2010		01/04/2009	24/05/2010	25/05/2010
494.00	23/05/2010			24/05/2010	25/05/2010
01991	04/05/2010	BEST TRADE	M540297	V0004162	T0554396
26/04/2009	04/05/2010		16/04/2009	04/05/2010	06/05/2010
590.20	04/05/2010			05/05/2010	06/05/2010
0123	16/02/2010	NIK ZALINA BINTI NIK MUSTAPHA	M493385	V0001150	T0520772
26/04/2009	16/02/2010		16/04/2009	17/02/2010	18/02/2010
308.00	16/02/2010			17/02/2010	18/02/2010
008083	01/03/2010	MD JUSOH BIN SAID	M493640	V0001458	T0525990
26/04/2009	01/03/2010		01/04/2009	01/03/2010	02/03/2010
44.00	01/03/2010			01/03/2010	02/03/2010
008743	10/03/2010	M I S S I ENTERPRISE	M497841	V0001784	T0530541
26/04/2009	10/03/2010		12/04/2009	10/03/2010	15/03/2010
536.00	10/03/2010			11/03/2010	15/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
008758	10/03/2010	M I S S I ENTERPRISE	M556007	V0001763	T0530520
26/04/2009	10/03/2010		12/04/2009	10/03/2010	15/03/2010
454.00	10/03/2010			11/03/2010	15/03/2010
007288-007289	03/05/2010	SITI AMINAH BINTI DOLLAH	M492553	V0004112	T0554079
26/04/2009	03/05/2010		01/04/2009	04/05/2010	05/05/2010
1,110.00	03/05/2010			05/05/2010	05/05/2010
0047	11/05/2010	KOP SEK MEN KEB KG NYIUR DUNGUN	M548472	V0004482	T0558305
26/04/2009	11/05/2010		05/04/2009	12/05/2010	16/05/2010
540.00	11/05/2010			13/05/2010	16/05/2010
0340	06/04/2010	YOUSERI BIN JUSOH	M283878	V0002780	T0542159
26/04/2009	06/04/2010		01/04/2009	07/04/2010	11/04/2010
40.00	06/04/2010			08/04/2010	11/04/2010
0257	10/03/2010	ROGAYAH BINTI AB GHANI	M497840	V0001781	T0530538
26/04/2009	10/03/2010		12/04/2009	10/03/2010	15/03/2010
670.00	10/03/2010			11/03/2010	15/03/2010
023946	27/04/2010	HABESAH BINTI TAHIR	M250630	V0003977	T0552314
26/04/2009	27/04/2010		29/03/2009	28/04/2010	29/04/2010
198.00	27/04/2010			29/04/2010	29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0245	02/03/2010	IBRAHIM BIN ALI	M250631	V0001494	T0526749
26/04/2009	02/03/2010		29/03/2009	02/03/2010	07/03/2010
237.60	02/03/2010			02/03/2010	07/03/2010
09652	01/02/2010	HASNONI BINTI HASAN	M240882	V0000413	T0516478
26/04/2009	01/02/2010		08/04/2009	02/02/2010	03/02/2010
205.00	01/02/2010			03/02/2010	03/02/2010
0409	10/03/2010	MOHD HAFIZI BIN ABDULLAH	M493667	V0001785	T0530542
26/04/2009	10/03/2010		06/04/2009	10/03/2010	15/03/2010
157.50	10/03/2010			11/03/2010	15/03/2010
0432	28/04/2010	KOPERASI SMK SERI NILAM TERENGGANU BERHAD	M248438	V0004027	T0552582
26/04/2009	28/04/2010		21/04/2009	29/04/2010	03/05/2010
433.40	28/04/2010			29/04/2010	03/05/2010
10902	19/04/2010	ABDUL WARIS BIN MOHD ARIFFIN	M562821	V0003398	T0548518
26/04/2009	19/04/2010		05/04/2009	20/04/2010	25/04/2010
175.00	19/04/2010			21/04/2010	25/04/2010
1052	24/05/2010	ZAHID BIN MOHAMED	M487014	V0005103	T0564976
26/04/2009	24/05/2010		31/03/2009	26/05/2010	26/05/2010
76.00	24/05/2010			26/05/2010	26/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10395	04/05/2010	ZAINON BINTI MAMAT	M276286	V0004134	T0554101
26/04/2009	04/05/2010		01/04/2009	04/05/2010	05/05/2010
64.00	04/05/2010			05/05/2010	05/05/2010
1017	03/05/2010	RAHMAH BINTI SULAIMAN	M562380	V0004101	T0554078
26/04/2009	03/05/2010		15/04/2009	04/05/2010	05/05/2010
110.00	03/05/2010			05/05/2010	05/05/2010
099363	19/05/2010	MAZLIRA BINTI MUSTAPHA	M385011	V0004842	T0562354
26/04/2009	19/05/2010		01/04/2009	19/05/2010	23/05/2010
552.00	19/05/2010			20/05/2010	23/05/2010
10002	11/05/2010	ABD RAHIM BIN HJ ALI	M548471	V0004556	T0559140
26/04/2009	11/05/2010		05/04/2009	12/05/2010	17/05/2010
450.00	11/05/2010			13/05/2010	17/05/2010
15365	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462710	V0004830	T0562342
26/04/2009	19/05/2010		04/04/2009	19/05/2010	23/05/2010
272.00	19/05/2010			19/05/2010	23/05/2010
15366	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462711	V0004831	T0562343
26/04/2009	19/05/2010		04/04/2009	19/05/2010	23/05/2010
136.00	19/05/2010			19/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
15367	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462712	V0004831	T0562343
26/04/2009	19/05/2010		04/04/2009	19/05/2010	23/05/2010
288.00	19/05/2010			19/05/2010	23/05/2010
15368	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462713	V0004831	T0562343
26/04/2009	19/05/2010		04/04/2009	19/05/2010	23/05/2010
144.00	19/05/2010			19/05/2010	23/05/2010
14918	04/02/2010	ROHAYA BINTI MAMAT	M578546	V0000735	T0517196
26/04/2009	04/02/2010		17/04/2009	04/02/2010	07/02/2010
116.00	04/02/2010			04/02/2010	07/02/2010
14311	21/04/2010	RUSNANI BINTI ABD GHANI	M540818	V0003544	T0549756
26/04/2009	21/04/2010		01/04/2009	22/04/2010	26/04/2010
828.00	21/04/2010			22/04/2010	26/04/2010
14312	21/04/2010	RUSNANI BINTI ABD GHANI	M540819	V0003544	T0549756
26/04/2009	21/04/2010		01/04/2009	22/04/2010	26/04/2010
796.00	21/04/2010			22/04/2010	26/04/2010
14323	10/03/2010	SAUDAH BINTI HASSAN	M493419	V0001792	T0530549
26/04/2009	10/03/2010		01/04/2009	10/03/2010	15/03/2010
112.50	10/03/2010			11/03/2010	15/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
14328	07/03/2010	SAUDAH BINTI HASSAN	M493429	V0001623	T0528992
26/04/2009	07/03/2010		02/04/2009	08/03/2010	10/03/2010
80.00	07/03/2010			08/03/2010	10/03/2010
12939	02/02/2010	MASLINA BINTI MAMAT	M539060	V0000499	T0516560
26/04/2009	02/02/2010		31/03/2009	02/02/2010	03/02/2010
72.00	02/02/2010			03/02/2010	03/02/2010
1269/09	16/02/2010	SILAZ ENTERPRISE	M493386	V0001142	T0520764
26/04/2009	16/02/2010		16/04/2009	17/02/2010	18/02/2010
415.80	16/02/2010			17/02/2010	18/02/2010
12036	10/03/2010	KOPERASI SMK PELAGAT	M556001	V0001770	T0530527
26/04/2009	10/03/2010		12/04/2009	10/03/2010	15/03/2010
227.00	10/03/2010			11/03/2010	15/03/2010
1857	19/04/2010	FEROL RESOURCES	M285505	V0003392	T0548512
26/04/2009	19/04/2010		14/04/2009	20/04/2010	25/04/2010
163.20	19/04/2010			21/04/2010	25/04/2010
25698	05/04/2010	PUSTAKA MURNI	M580829	V0002679	T0541739
26/04/2009	05/04/2010		08/03/2009	06/04/2010	08/04/2010
1,843.20	05/04/2010			07/04/2010	08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
25735	05/04/2010	PUSTAKA MURNI	M580838	V0002679	T0541739
26/04/2009	05/04/2010		08/03/2009	06/04/2010	08/04/2010
2,350.00	05/04/2010			07/04/2010	08/04/2010
4208	08/02/2010	TENAGA TULIN TRADING	M548824	V0000869	T0518807
26/04/2009	08/02/2010		02/04/2009	08/02/2010	10/02/2010
735.00	08/02/2010			09/02/2010	10/02/2010
41609	28/01/2010	ARWA ENTERPRISE	M562386	V0000319	T0515671
26/04/2009	28/01/2010		15/04/2009	28/01/2010	28/01/2010
132.00	28/01/2010			28/01/2010	28/01/2010
3809	25/05/2010	ZUL FOTO STUDIO	M591623	V0005147	T0565199
26/04/2009	25/05/2010		20/04/2009	27/05/2010	27/05/2010
552.00	25/05/2010			27/05/2010	27/05/2010
6774	24/04/2010	RIDAS T ENTERPRISE	M556807	V0003754	T0549911
26/04/2009	24/04/2010		09/04/2009	24/04/2010	26/04/2010
140.00	24/04/2010			25/04/2010	26/04/2010
6825	26/05/2010	BPD ENTERPRISE	M912602	V0005185	T0565236
26/04/2009	26/05/2010		21/04/2009	27/05/2010	27/05/2010
36.00	26/05/2010			27/05/2010	27/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
68618	10/05/2010	DIN BROTHERS	M271284	V0004391	T0557868
26/04/2009	10/05/2010		20/04/2009	11/05/2010	13/05/2010
108.00	10/05/2010			11/05/2010	13/05/2010
64239	05/04/2010	PUSTAKA DAGANG	M580831	V0002669	T0541729
26/04/2009	05/04/2010		08/03/2009	06/04/2010	08/04/2010
408.00	05/04/2010			07/04/2010	08/04/2010
64241	05/04/2010	PUSTAKA DAGANG	M580839	V0002669	T0541729
26/04/2009	05/04/2010		08/03/2009	06/04/2010	08/04/2010
1,350.00	05/04/2010			07/04/2010	08/04/2010
52152	18/04/2010	RAJA AKMAL BT RAJA SULAIMAN	M555668	V0003322	T0548448
26/04/2009	18/04/2010		09/04/2009	20/04/2010	25/04/2010
1,268.00	18/04/2010			20/04/2010	25/04/2010
5071	15/02/2010	TETUAN KOPERASI SEKOLAH MEN. KEB. TUN TELANAI BHD	M580833	V0001071	T0520174
26/04/2009	15/02/2010		08/03/2009	15/02/2010	17/02/2010
2,064.00	15/02/2010			16/02/2010	17/02/2010
SKB005248	04/05/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M540296	V0004119	T0554086
26/04/2009	04/05/2010		16/04/2009	04/05/2010	05/05/2010
550.00	04/05/2010			05/05/2010	05/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
D02342	01/02/2010	ARIF KIEYAH REDANG ENTERPRISE	M240881	V0000416	T0516481
26/04/2009	01/02/2010		08/04/2009	02/02/2010	03/02/2010
246.00	01/02/2010			03/02/2010	03/02/2010
A 0668	27/01/2010	TUNAS TIGA TRADING	M580837	V0000282	T0515787
26/04/2009	27/01/2010		08/03/2009	28/01/2010	31/01/2010
2,202.00	27/01/2010			28/01/2010	31/01/2010
81002	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M571288	V0005063	T0564938
26/04/2009	25/05/2010		23/04/2009	25/05/2010	26/05/2010
216.00	25/05/2010			26/05/2010	26/05/2010
74662	01/06/2010	PUSTAKA SERI INTAN SDN BHD	M563121		
26/04/2009	01/06/2010		16/04/2009		
386.40	01/06/2010				
74794	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M541795	V0002229	T0538724
26/04/2009	29/03/2010		23/04/2009	30/03/2010	31/03/2010
70.40	29/03/2010			30/03/2010	31/03/2010
74795	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M541796	V0002229	T0538724
26/04/2009	29/03/2010		23/04/2009	30/03/2010	31/03/2010
35.20	29/03/2010			30/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
00063	22/04/2010	FKF ENTERPRISE	M493596	V0003703	T0549861
27/04/2009	22/04/2010		01/04/2009	23/04/2010	26/04/2010
492.00	22/04/2010			24/04/2010	26/04/2010
77688	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M546923	V0004007	T0552328
27/04/2009	27/04/2010		26/03/2009	28/04/2010	29/04/2010
528.00	27/04/2010			29/04/2010	29/04/2010
0067	12/05/2010	KOPERASI SEK MEN KEB SERI SERATING	M580467	V0004550	T0558367
27/04/2009	12/05/2010		23/03/2009	12/05/2010	16/05/2010
588.00	12/05/2010			12/05/2010	16/05/2010
0395	27/04/2010	PROGRESSIVE INTER TRADING & SERVICES	M580468	V0003890	T0552217
27/04/2009	27/04/2010		23/04/2009	27/04/2010	29/04/2010
490.00	27/04/2010			27/04/2010	29/04/2010
02321	27/01/2010	BEST TRADE	M 497923	V0000189	T0515577
27/04/2009	27/01/2010		20/04/2009	27/01/2010	27/01/2010
372.00	27/01/2010			27/01/2010	27/01/2010
10304	23/05/2010	DINAMIK BOOK SUPPLY	M540753	V0005003	T0564026
27/04/2009	23/05/2010		25/04/2009	24/05/2010	25/05/2010
161.60	23/05/2010			24/05/2010	25/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1017	12/04/2010	DNA MAS TRADING	M546563	V0003091	T0545414
27/04/2009	12/04/2010		20/04/2009	13/04/2010	19/04/2010
605.70	12/04/2010			14/04/2010	19/04/2010
20955	24/05/2010	ROSELINA BINTI WAN CHIK	M591622	V0005136	T0565010
27/04/2009	24/05/2010		20/04/2009	26/05/2010	26/05/2010
460.00	24/05/2010			27/05/2010	26/05/2010
2812706	25/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADAK BERHAD	M575775	V0005117	T0564990
27/04/2009	25/05/2010		02/04/2009	26/05/2010	26/05/2010
1,520.00	25/05/2010			27/05/2010	26/05/2010
2812714	25/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADAK BERHAD	M575776	V0005113	T0564986
27/04/2009	25/05/2010		02/04/2009	26/05/2010	26/05/2010
848.00	25/05/2010			27/05/2010	26/05/2010
25678	05/04/2010	PUSTAKA MURNI	M550190	V0002679	T0541739
27/04/2009	05/04/2010		01/03/2009	06/04/2010	08/04/2010
1,647.00	05/04/2010			07/04/2010	08/04/2010
25699	05/04/2010	PUSTAKA MURNI	M580830	V0002679	T0541739
27/04/2009	05/04/2010		08/03/2009	06/04/2010	08/04/2010
4,044.00	05/04/2010			07/04/2010	08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
76317	24/04/2010	PUSTAKA SERI INTAN SDN BHD	M556808	V0003730	T0549888
27/04/2009	24/04/2010		09/04/2009	24/04/2010	26/04/2010
112.00	24/04/2010			25/04/2010	26/04/2010
53121	11/05/2010	FATIMAH BINTI NGAH	M549506	V0004493	T0558316
27/04/2009	11/05/2010		02/04/2009	12/05/2010	16/05/2010
332.00	11/05/2010			13/05/2010	16/05/2010
00066	22/04/2010	FKF ENTERPRISE	M493597	V0003710	T0549868
27/04/2009	22/04/2010		01/04/2009	23/04/2010	26/04/2010
392.00	22/04/2010			24/04/2010	26/04/2010
02111	23/04/2010	BEST TRADE	M280529	V0003659	T0549819
28/04/2009	23/04/2010		19/04/2009	23/04/2010	26/04/2010
340.00	23/04/2010			24/04/2010	26/04/2010
77129	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580680	V0000295	T0515800
28/04/2009	27/01/2010		26/04/2009	28/01/2010	31/01/2010
522.00	27/01/2010			28/01/2010	31/01/2010
087875	18/04/2010	KHATIJAH BINTI CHIK	M285506	V0003260	T0548257
28/04/2009	18/04/2010		14/04/2009	19/04/2010	22/04/2010
136.00	18/04/2010			19/04/2010	22/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
06070	10/03/2010	BEST TRADE	M493673	V0001787	T0530544
28/04/2009	10/03/2010		06/04/2009	10/03/2010	15/03/2010
189.00	10/03/2010			11/03/2010	15/03/2010
10520	19/05/2010	DINAMIK BOOK SUPPLY	M592470	V0004896	T0562405
28/04/2009	19/05/2010		05/04/2009	20/05/2010	23/05/2010
1,014.00	19/05/2010			20/05/2010	23/05/2010
10521	19/05/2010	DINAMIK BOOK SUPPLY	M592471	V0004896	T0562405
28/04/2009	19/05/2010		20/04/2009	20/05/2010	23/05/2010
1,014.00	19/05/2010			20/05/2010	23/05/2010
1040	24/05/2010	FEROL RESOURCES	M241235	V0005024	T0564056
28/04/2009	24/05/2010		01/04/2009	24/05/2010	25/05/2010
121.50	24/05/2010			25/05/2010	25/05/2010
10227	17/02/2010	DINAMIK BOOK SUPPLY	M583257	V0001181	T0520801
28/04/2009	17/02/2010		01/04/2009	17/02/2010	18/02/2010
853.20	17/02/2010			18/02/2010	18/02/2010
10168	20/05/2010	DINAMIK BOOK SUPPLY	M555602	V0004901	T0562410
28/04/2009	20/05/2010		02/04/2009	20/05/2010	23/05/2010
630.00	20/05/2010			20/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
12508	30/05/2010	ZAMZURI BIN KASSIM	M554606	V0005267	
28/04/2009	30/05/2010		09/04/2009	31/05/2010	
332.00	30/05/2010			31/05/2010	
11163	07/04/2010	INTEGRITI UTUH SDN. BHD	M548825	V0002832	T0542207
28/04/2009	07/04/2010		02/04/2009	07/04/2010	11/04/2010
630.00	07/04/2010			08/04/2010	11/04/2010
2026	16/02/2010	WMJ FIZZIE ENTERPRISE	M590124	V0001135	T0520757
28/04/2009	16/02/2010		28/04/2009	16/02/2010	18/02/2010
504.00	16/02/2010			17/02/2010	18/02/2010
2017	26/04/2010	IDRIS BIN MUSA	M551792	V0003867	T0551785
28/04/2009	26/04/2010		01/04/2009	27/04/2010	28/04/2010
1,686.00	26/04/2010			27/04/2010	28/04/2010
1989	21/04/2010	SITI NASITAH BINTI MAMAT	M252249	V0003722	T0549880
28/04/2009	21/04/2010		31/03/2009	23/04/2010	26/04/2010
100.00	21/04/2010			24/04/2010	26/04/2010
19514	02/02/2010	ALATULIS DAN BUKU IDEAL	M 553210	V0000593	T0516922
28/04/2009	02/02/2010		20/04/2009	03/02/2010	04/02/2010
72.00	02/02/2010			04/02/2010	04/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
2121	22/04/2010	KHAIRIL ADZFAR BIN YA	M280531	V0003707	T0549865
28/04/2009	22/04/2010		19/04/2009	23/04/2010	26/04/2010
425.00	22/04/2010			24/04/2010	26/04/2010
4164	08/02/2010	TENAGA TULIN TRADING	M186801	V0000868	T0518806
28/04/2009	08/02/2010		28/04/2009	08/02/2010	10/02/2010
2,835.00	08/02/2010			09/02/2010	10/02/2010
41428	30/05/2010	WAN HAYATI BINTI WAN HAMID	M590122	V0005197	
28/04/2009	30/05/2010		20/04/2009	31/05/2010	
420.00	30/05/2010			31/05/2010	
38803	14/04/2010	SETIA DIDIK ENTERPRISE	M540817	V0003179	T0545497
28/04/2009	14/04/2010		01/04/2009	15/04/2010	19/04/2010
955.20	14/04/2010			15/04/2010	19/04/2010
38802	14/04/2010	SETIA DIDIK ENTERPRISE	M540816	V0003179	T0545497
28/04/2009	14/04/2010		01/04/2009	15/04/2010	19/04/2010
993.60	14/04/2010			15/04/2010	19/04/2010
33189	22/04/2010	SITI NASITAH BINTI MAMAT	M252243	V0003721	T0549879
28/04/2009	22/04/2010		01/04/2009	23/04/2010	26/04/2010
88.00	22/04/2010			24/04/2010	26/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3103	25/04/2010	SINAR DIDIK SUPPLY	M898996	V0003924	T0552247
28/04/2009	25/04/2010		14/02/2009	27/04/2010	29/04/2010
276.00	25/04/2010			28/04/2010	29/04/2010
7205,7210	10/05/2010	SITI KHADIJAH BINTI GHAZALI	M196988	V0004421	T0557880
28/04/2009	10/05/2010		02/04/2009	11/05/2010	13/05/2010
78.00	10/05/2010			11/05/2010	13/05/2010
5604	20/04/2010	ROSLIANA BINTI KALIT	M592054	V0003319	T0548445
28/04/2009	20/04/2010		16/04/2009	20/04/2010	25/04/2010
230.00	20/04/2010			20/04/2010	25/04/2010
B583258	07/04/2010	D IMAN DUA TRADING	M583258	V0002835	T0542209
28/04/2009	07/04/2010		01/04/2009	07/04/2010	11/04/2010
711.00	07/04/2010			08/04/2010	11/04/2010
02112	23/04/2010	BEST TRADE	M280530	V0003662	T0549822
28/04/2009	23/04/2010		19/04/2009	23/04/2010	26/04/2010
170.00	23/04/2010			24/04/2010	26/04/2010
0011012	25/04/2010	ROBIAH BINTI MAT	M195522	V0003840	T0551758
29/04/2009	25/04/2010		20/04/2009	26/04/2010	28/04/2010
76.00	25/04/2010			26/04/2010	28/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
00505	22/04/2010	KAPS TRADING	M535708	V0003669	T0549829
29/04/2009	22/04/2010		09/04/2009	23/04/2010	26/04/2010
321.60	22/04/2010			24/04/2010	26/04/2010
0022	03/02/2010	NN UNGGUL ENTERPRISE	M551318	V0000694	T0516998
29/04/2009	03/02/2010		09/04/2009	04/02/2010	04/02/2010
262.50	03/02/2010			04/02/2010	04/02/2010
10234	23/05/2010	DINAMIK BOOK SUPPLY	M592909	V0005001	T0564024
29/04/2009	23/05/2010		26/04/2009	24/05/2010	25/05/2010
432.00	23/05/2010			24/05/2010	25/05/2010
31751	27/01/2010	WAN MUNAH BINTI WAN HASAN	M 497924	V0000184	T0515572
29/04/2009	27/01/2010		23/04/2009	27/01/2010	27/01/2010
310.00	27/01/2010			27/01/2010	27/01/2010
26532	27/01/2010	PUSTAKA MURNI	M551327	V0000151	T0515547
29/04/2009	27/01/2010		27/04/2009	27/01/2010	27/01/2010
562.80	27/01/2010			27/01/2010	27/01/2010
23864	20/04/2010	ESAH BINTI SAID	M539274	V0003636	T0550797
29/04/2009	20/04/2010		22/03/2009	23/04/2010	27/04/2010
18.00	20/04/2010			24/04/2010	27/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
23865	19/05/2010	ESAH BINTI SAID	M539276	V0004870	T0562379
29/04/2009	19/05/2010		22/03/2009	20/05/2010	23/05/2010
8.00	19/05/2010			20/05/2010	23/05/2010
1264	03/02/2010	HDP BERKAT ENTERPRISE	M586108	V0000741	T0517200
29/04/2009	03/02/2010		07/04/2009	04/02/2010	07/02/2010
624.00	03/02/2010			04/02/2010	07/02/2010
77599	19/05/2010	PUSTAKA SERI INTAN SDN BHD	M539851	V0004858	T0562367
30/04/2009	19/05/2010		06/04/2009	20/05/2010	23/05/2010
201.60	19/05/2010			20/05/2010	23/05/2010
77126	10/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M546630	V0001844	T0530656
30/04/2009	10/03/2010		31/03/2009	11/03/2010	15/03/2010
367.20	10/03/2010			11/03/2010	15/03/2010
77389	04/05/2010	PUSTAKA SERI INTAN SDN BHD	M549621	V0004166	T0554127
30/04/2009	04/05/2010		18/04/2009	04/05/2010	05/05/2010
29.60	04/05/2010			05/05/2010	05/05/2010
77459	11/05/2010	PUSTAKA SERI INTAN SDN BHD	M575157	V0004501	T0558324
30/04/2009	11/05/2010		05/04/2009	12/05/2010	16/05/2010
354.00	11/05/2010			12/05/2010	16/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
74719	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580679	V0000297	T0515802
30/04/2009	27/01/2010		01/04/2009	28/01/2010	31/01/2010
422.40	27/01/2010			28/01/2010	31/01/2010
74986	29/04/2010	ZALEHA BINTI ABDULLAH	M161375	V0004044	T0552597
30/04/2009	29/04/2010		20/04/2009	29/04/2010	03/05/2010
635.00	29/04/2010			29/04/2010	03/05/2010
29857	27/04/2010	FATIMAH BINTI ABDULLAH	M583206	V0003895	T0552222
30/04/2009	27/04/2010		09/04/2009	27/04/2010	29/04/2010
73.50	27/04/2010			27/04/2010	29/04/2010
29992	11/04/2010	FATIMAH BINTI ABDULLAH	M583218	V0002969	T0544332
30/04/2009	11/04/2010		17/03/2009	11/04/2010	14/04/2010
24.00	11/04/2010			12/04/2010	14/04/2010
26305	05/05/2010	SITI FATIMAH BINTI HAMAT	M550131	V0004192	T0554407
30/04/2009	05/05/2010		29/03/2009	05/05/2010	06/05/2010
110.00	05/05/2010			05/05/2010	06/05/2010
26539	03/03/2010	PUSTAKA MURNI	M239547	V0001569	T0526907
30/04/2009	03/03/2010		10/03/2009	03/03/2010	07/03/2010
1,992.00	03/03/2010			03/03/2010	07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
26561	25/01/2010	PUSTAKA MURNI	M201847	V0000042	T0515398
30/04/2009	25/01/2010		01/04/2009	25/01/2010	26/01/2010
720.00	25/01/2010			26/01/2010	26/01/2010
26885	18/04/2010	NGE KA SHIU	M581806	V0003313	T0548440
30/04/2009	18/04/2010		17/04/2009	20/04/2010	25/04/2010
90.00	18/04/2010			20/04/2010	25/04/2010
26886	18/04/2010	NGE KA SHIU	M581808	V0003313	T0548440
30/04/2009	18/04/2010		03/04/2009	20/04/2010	25/04/2010
37.50	18/04/2010			20/04/2010	25/04/2010
25339	30/03/2010	RANGKAIAN GB ENTERPRISE	M588553	V0002382	T0539173
30/04/2009	30/03/2010		05/04/2009	31/03/2010	01/04/2010
290.00	30/03/2010			31/03/2010	01/04/2010
25354	30/03/2010	RANGKAIAN GB ENTERPRISE	M588579	V0002377	T0538858
30/04/2009	30/03/2010		30/03/2009	31/03/2010	31/03/2010
168.00	30/03/2010			31/03/2010	31/03/2010
25758	25/05/2010	PUSTAKA MURNI	M546894	V0005106	T0564979
30/04/2009	25/05/2010		27/04/2009	26/05/2010	26/05/2010
4,536.00	25/05/2010			27/05/2010	26/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
25022	27/04/2010	MAZLAN ENTERPRISE	M549337	V0003927	T0552250
30/04/2009	27/04/2010		23/03/2009	27/04/2010	29/04/2010
4,065.00	27/04/2010			29/04/2010	29/04/2010
25029	21/04/2010	PUSTAKA MURNI	M539109	V0003607	T0550779
30/04/2009	21/04/2010		22/03/2009	22/04/2010	27/04/2010
186.00	21/04/2010			24/04/2010	27/04/2010
252694	12/04/2010	LIJAH BINTI SALEH	M592304	V0003026	T0544855
30/04/2009	12/04/2010		02/04/2009	12/04/2010	18/04/2010
12.00	12/04/2010			13/04/2010	18/04/2010
25337	30/03/2010	RANGKAIAN GB ENTERPRISE	M588551	V0002382	T0539173
30/04/2009	30/03/2010		05/04/2009	31/03/2010	01/04/2010
1,165.00	30/03/2010			31/03/2010	01/04/2010
25338	30/03/2010	RANGKAIAN GB ENTERPRISE	M588552	V0002382	T0539173
30/04/2009	30/03/2010		05/04/2009	31/03/2010	01/04/2010
875.00	30/03/2010			31/03/2010	01/04/2010
22376	05/04/2010	WANAZIZAH BINTI NAYAN	M244393	V0002664	T0541724
30/04/2009	05/04/2010		08/04/2009	06/04/2010	08/04/2010
110.00	05/04/2010			07/04/2010	08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
22825	25/04/2010	NOR AINI BINTI HASHIM	M555819	V0003801	T0550852
30/04/2009	25/04/2010		09/04/2009	25/04/2010	27/04/2010
505.00	25/04/2010			26/04/2010	27/04/2010
212	12/05/2010	HANAH JAYA ENTERPRISE	M201212	V0004632	T0559188
30/04/2009	12/05/2010		29/03/2009	13/05/2010	17/05/2010
100.00	12/05/2010			14/05/2010	17/05/2010
4566	22/02/2010	ITMAX FUTURE ENTERPRISE	M535721	V0001324	T0524104
30/04/2009	22/02/2010		26/03/2009	23/02/2010	25/02/2010
30.00	22/02/2010			23/02/2010	25/02/2010
4766	16/02/2010	KAPS TRADING	M492316	V0001139	T0520761
30/04/2009	16/02/2010		01/04/2009	17/02/2010	18/02/2010
288.00	16/02/2010			17/02/2010	18/02/2010
4231	24/05/2010	TENAGA TULIN TRADING	M583728	V0005048	T0564925
30/04/2009	24/05/2010		30/04/2009	25/05/2010	26/05/2010
492.00	24/05/2010			26/05/2010	26/05/2010
4236	24/05/2010	TENAGA TULIN TRADING	M583729	V0005048	T0564925
30/04/2009	24/05/2010		30/04/2009	25/05/2010	26/05/2010
246.00	24/05/2010			26/05/2010	26/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
41891	31/01/2010	ARWA ENTERPRISE	M244394	V0000344	T0515856
30/04/2009	31/01/2010		08/04/2009	31/01/2010	01/02/2010
132.00	31/01/2010			31/01/2010	01/02/2010
41922	26/01/2010	ARWA ENTERPRISE	M285815	V0000176	T0515565
30/04/2009	26/01/2010		29/03/2009	27/01/2010	27/01/2010
242.00	26/01/2010			27/01/2010	27/01/2010
41990	28/01/2010	ARWA ENTERPRISE	M562655	V0000317	T0515822
30/04/2009	28/01/2010		25/04/2009	28/01/2010	31/01/2010
153.60	28/01/2010			28/01/2010	31/01/2010
42140	28/01/2010	ARWA ENTERPRISE	M243887	V0000313	T0515818
30/04/2009	28/01/2010		24/04/2009	28/01/2010	31/01/2010
119.00	28/01/2010			28/01/2010	31/01/2010
42162	26/01/2010	ARWA ENTERPRISE	M541902	V0000167	T0515556
30/04/2009	26/01/2010		15/04/2009	27/01/2010	27/01/2010
204.80	26/01/2010			27/01/2010	27/01/2010
42163	26/01/2010	ARWA ENTERPRISE	M541901	V0000167	T0515556
30/04/2009	26/01/2010		15/04/2009	27/01/2010	27/01/2010
102.40	26/01/2010			27/01/2010	27/01/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
41433	21/03/2010	WAN HAYATI BINTI WAN HAMID	M590142	V0002061	T0536642
30/04/2009	21/03/2010		01/04/2009	23/03/2010	24/03/2010
16.00	21/03/2010			23/03/2010	24/03/2010
41480	01/02/2010	ARWA ENTERPRISE	M588653	V0000347	T0515859
30/04/2009	01/02/2010		01/04/2009	01/02/2010	01/02/2010
297.00	01/02/2010			01/02/2010	01/02/2010
4154	24/05/2010	TENAGA TULIN TRADING	M583708	V0005048	T0564925
30/04/2009	24/05/2010		20/03/2009	25/05/2010	26/05/2010
412.80	24/05/2010			26/05/2010	26/05/2010
4155	24/05/2010	TENAGA TULIN TRADING	M583709	V0005048	T0564925
30/04/2009	24/05/2010		29/03/2009	25/05/2010	26/05/2010
206.40	24/05/2010			26/05/2010	26/05/2010
40928	27/04/2010	WAN KAMARIAH BINTI WAN LONG	M536162	V0003943	T0552287
30/04/2009	27/04/2010		01/04/2009	28/04/2010	29/04/2010
27.00	27/04/2010			28/04/2010	29/04/2010
41180	28/01/2010	ARWA ENTERPRISE	M286230	V0000304	T0515809
30/04/2009	28/01/2010		25/04/2009	28/01/2010	31/01/2010
196.80	28/01/2010			28/01/2010	31/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
41303	31/01/2010	ARWA ENTERPRISE	M279069	V0000342	T0515854
30/04/2009	31/01/2010		01/04/2009	31/01/2010	01/02/2010
216.00	31/01/2010			31/01/2010	01/02/2010
39026	19/04/2010	RAJA MAZIAH ENTERPRISE	M496077	V0003326	T0548452
30/04/2009	19/04/2010		01/04/2009	20/04/2010	25/04/2010
54.00	19/04/2010			20/04/2010	25/04/2010
3917	01/02/2010	G IXORA TRADING	M556259	V0000447	T0516512
30/04/2009	01/02/2010		31/03/2009	02/02/2010	03/02/2010
276.00	01/02/2010			03/02/2010	03/02/2010
35899	07/02/2010	TANG EH POI	M580071	V0000810	T0518779
30/04/2009	07/02/2010		14/04/2009	08/02/2010	10/02/2010
60.00	07/02/2010			09/02/2010	10/02/2010
3613	05/04/2010	NADI EDUCATIONAL SUPPLIES	M562063	V0002659	T0541719
30/04/2009	05/04/2010		02/04/2009	06/04/2010	08/04/2010
576.00	05/04/2010			07/04/2010	08/04/2010
3854	05/04/2010	NADI EDUCATIONAL SUPPLIES	M161354	V0002660	T0541720
30/04/2009	05/04/2010		22/04/2009	06/04/2010	08/04/2010
460.00	05/04/2010			07/04/2010	08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
74987	29/04/2010	ZALEHA BINTI ABDULLAH	M161378	V0004044	T0552597
30/04/2009	29/04/2010		22/04/2009	29/04/2010	03/05/2010
150.00	29/04/2010			29/04/2010	03/05/2010
74994	28/04/2010	ZALEHA BINTI ABDULLAH	M161602	V0004037	T0552591
30/04/2009	28/04/2010		05/04/2009	29/04/2010	03/05/2010
6.00	28/04/2010			29/04/2010	03/05/2010
7015	22/02/2010	CHE YAACOB BIN CHE MAMAT	M540721	V0001332	T0524112
30/04/2009	22/02/2010		05/04/2009	23/02/2010	25/02/2010
130.50	22/02/2010			23/02/2010	25/02/2010
73436	27/04/2010	ZAINON BINTI ABDUL LATIF	M550123	V0003932	T0552555
30/04/2009	27/04/2010		26/03/2009	28/04/2010	03/05/2010
205.00	27/04/2010			29/04/2010	03/05/2010
6723	25/02/2010	CAARMY RESOURCES	M556119	V0001422	T0525057
30/04/2009	25/02/2010		21/04/2009	25/02/2010	28/02/2010
292.00	25/02/2010			25/02/2010	28/02/2010
6744	26/05/2010	BPD ENTERPRISE	M583205	V0005184	T0565235
30/04/2009	26/05/2010		09/04/2009	27/05/2010	27/05/2010
88.20	26/05/2010			27/05/2010	27/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
6055	03/05/2010	MAZUKI BIN ABDUL RAHMAN	M580042	V0004067	T0552864
30/04/2009	03/05/2010		20/04/2009	03/05/2010	03/05/2010
96.00	03/05/2010			03/05/2010	03/05/2010
6181	19/05/2010	WAN SUZYANA BINTI W.ABD.MALIK	M539852	V0004879	T0562388
30/04/2009	19/05/2010		06/04/2009	20/05/2010	23/05/2010
154.00	19/05/2010			20/05/2010	23/05/2010
63333	01/06/2010	PUSAKA DAGANG	M582261		
30/04/2009	01/06/2010		10/04/2009		
384.00	01/06/2010				
63348	01/06/2010	PUSAKA DAGANG	M582260		
30/04/2009	01/06/2010		10/04/2009		
380.00	01/06/2010				
514045	01/02/2010	NOR AIZAN BINTI ABD.RASHID	M248732	V0000426	T0516491
30/04/2009	01/02/2010		01/04/2009	02/02/2010	03/02/2010
93.00	01/02/2010			03/02/2010	03/02/2010
5210	30/05/2010	CT CAKNA ENTERPRISE	M575923	V0005352	
30/04/2009	30/05/2010		09/04/2009	31/05/2010	
856.00	30/05/2010			31/05/2010	

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
52144	18/04/2010	RAJA AKMAL BT RAJA SULAIMAN	M555663	V0003323	T0548449
30/04/2009	18/04/2010		16/04/2009	20/04/2010	25/04/2010
1,244.00	18/04/2010			20/04/2010	25/04/2010
4458	25/04/2010	ZAITON BINTI ALI	M487066	V0003769	T0550821
30/04/2009	25/04/2010		29/04/2009	25/04/2010	27/04/2010
30.00	25/04/2010			25/04/2010	27/04/2010
PMT01/2009	07/04/2010	PROWIN MULTI TRADE	M590136	V0002845	T0542212
30/04/2009	07/04/2010		06/04/2009	08/04/2010	11/04/2010
19.20	07/04/2010			08/04/2010	11/04/2010
A0558	18/04/2010	KOPERASI SEK MEN LANDAS HULU TERENGGANU BERHAD	M271475	V0003274	T0548271
30/04/2009	18/04/2010		01/04/2009	19/04/2010	22/04/2010
612.00	18/04/2010			19/04/2010	22/04/2010
A0559	18/04/2010	KOPERASI SEK MEN LANDAS HULU TERENGGANU BERHAD	M271476	V0003274	T0548271
30/04/2009	18/04/2010		01/04/2009	19/04/2010	22/04/2010
552.00	18/04/2010			19/04/2010	22/04/2010
A0560	19/04/2010	KOPERASI SEK MEN LANDAS HULU TERENGGANU BERHAD	M271477	V0003389	T0548509
30/04/2009	19/04/2010		01/04/2009	20/04/2010	25/04/2010
492.20	19/04/2010			21/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
91337	12/04/2010	NOOR MAH BINTI ISMAIL	M571432	V0003149	T0545467
30/04/2009	12/04/2010		16/04/2009	14/04/2010	19/04/2010
340.00	12/04/2010			14/04/2010	19/04/2010
78046	28/03/2010	PUSTAKA SERI INTAN SDN BHD	M562066	V0002209	T0538473
30/04/2009	28/03/2010		02/04/2009	29/03/2010	30/03/2010
576.00	28/03/2010			30/03/2010	30/03/2010
78209	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M550760	V0000300	T0515805
30/04/2009	27/01/2010		30/04/2009	28/01/2010	31/01/2010
432.00	27/01/2010			28/01/2010	31/01/2010
77490	26/05/2010	PUSTAKA SERI INTAN SDN BHD	M280204	V0005160	T0565211
30/04/2009	26/05/2010		01/04/2009	27/05/2010	27/05/2010
83.20	26/05/2010			27/05/2010	27/05/2010
77491	26/05/2010	PUSTAKA SERI INTAN SDN BHD	M280211	V0005160	T0565211
30/04/2009	26/05/2010		01/04/2009	27/05/2010	27/05/2010
41.60	26/05/2010			27/05/2010	27/05/2010
77595	05/05/2010	PUSTAKA SERI INTAN SDN BHD	M201684	V0004252	T0555748
30/04/2009	05/05/2010		01/04/2009	05/05/2010	10/05/2010
295.20	05/05/2010			06/05/2010	10/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0461	11/04/2010	JAMALIDAH ENTERPRISE	M165170	V0002942	T0543247
30/04/2009	11/04/2010		14/04/2009	11/04/2010	12/04/2010
904.50	11/04/2010			11/04/2010	12/04/2010
04610	15/02/2010	FATMA HAKIM ENTERPRISE	M550184	V0001086	T0520188
30/04/2009	15/02/2010		31/03/2009	15/02/2010	17/02/2010
305.00	15/02/2010			16/02/2010	17/02/2010
0408	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588584	V0003032	T0544860
30/04/2009	12/04/2010		30/03/2009	12/04/2010	18/04/2010
201.60	12/04/2010			13/04/2010	18/04/2010
04083	23/05/2010	BEST TRADE	M553464	V0004983	T0563987
30/04/2009	23/05/2010		01/04/2009	24/05/2010	25/05/2010
1,084.80	23/05/2010			24/05/2010	25/05/2010
0410	18/04/2010	WOOK BINTI ABD RAHMAN	M487439	V0003252	T0545554
30/04/2009	18/04/2010		02/04/2009	18/04/2010	19/04/2010
508.50	18/04/2010			18/04/2010	19/04/2010
04146	04/05/2010	JUSOH BIN ALI	M588662	V0004132	T0554099
30/04/2009	04/05/2010		30/03/2009	04/05/2010	05/05/2010
247.50	04/05/2010			05/05/2010	05/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0436	02/03/2010	KEMBAR BERSAMA ENTERPRISE	M492315	V0001517	T0526800
30/04/2009	02/03/2010		01/04/2009	02/03/2010	07/03/2010
240.00	02/03/2010			03/03/2010	07/03/2010
1121	12/04/2010	SITI ROKIAH BINTI ISMAIL	M590334	V0003139	T0545460
30/04/2009	12/04/2010		02/04/2009	14/04/2010	19/04/2010
390.10	12/04/2010			14/04/2010	19/04/2010
1121	01/06/2010	MAAF SUPPLIER	M106675		
30/04/2009	01/06/2010		26/03/2009		
492.00	01/06/2010				
113041	25/04/2010	ZAITON BINTI MAMAT	M243881	V0003794	T0550845
30/04/2009	25/04/2010		24/04/2009	25/04/2010	27/04/2010
100.80	25/04/2010			26/04/2010	27/04/2010
10778	11/05/2010	DAFENAH BINTI CHE DIN	M590642	V0004551	T0559135
30/04/2009	11/05/2010		08/04/2009	12/05/2010	17/05/2010
88.00	11/05/2010			13/05/2010	17/05/2010
10784	11/05/2010	DAFENAH BINTI CHE DIN	M419758	V0004553	T0559137
30/04/2009	11/05/2010		08/04/2009	12/05/2010	17/05/2010
44.00	11/05/2010			13/05/2010	17/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10933	04/04/2010	MUHAMMAD MUZZAMMIL BIN MOKHETAR	M562059	V0002582	T0540108
30/04/2009	04/04/2010		01/04/2009	05/04/2010	05/04/2010
1,640.00	04/04/2010			05/04/2010	05/04/2010
106578	11/05/2010	WAN FATIMAH BINTI WAN MAJID	M271905	V0004496	T0558319
30/04/2009	11/05/2010		29/03/2009	12/05/2010	16/05/2010
432.00	11/05/2010			13/05/2010	16/05/2010
10319	23/05/2010	DINAMIK BOOK SUPPLY	M592657	V0005005	T0564028
30/04/2009	23/05/2010		01/04/2009	24/05/2010	25/05/2010
858.60	23/05/2010			24/05/2010	25/05/2010
10324	23/05/2010	ZULFASHAH BOOK SERVICE	M554906	V0005011	T0564043
30/04/2009	23/05/2010		23/04/2009	24/05/2010	25/05/2010
864.00	23/05/2010			25/05/2010	25/05/2010
10360	04/05/2010	RAHIM STATIONERY & TRADING	M492088	V0004116	T0554083
30/04/2009	04/05/2010		05/04/2009	04/05/2010	05/05/2010
2,300.00	04/05/2010			05/05/2010	05/05/2010
10258	23/05/2010	DINAMIK BOOK SUPPLY	M487438	V0005000	T0564023
30/04/2009	23/05/2010		02/04/2009	24/05/2010	25/05/2010
610.20	23/05/2010			24/05/2010	25/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10267	01/06/2010	DINAMIK BOOK SUPPLY	M581016		
30/04/2009	01/06/2010		01/04/2009		
523.80	01/06/2010				
10288	25/04/2010	DINAMIK BOOK SUPPLY	M496328	V0003765	T0550817
30/04/2009	25/04/2010		30/04/2009	25/04/2010	27/04/2010
864.00	25/04/2010			25/04/2010	27/04/2010
10292	17/02/2010	DINAMIK BOOK SUPPLY	M571426	V0001176	T0520796
30/04/2009	17/02/2010		01/04/2009	17/02/2010	18/02/2010
367.20	17/02/2010			18/02/2010	18/02/2010
10213	04/04/2010	NOR ZALINA BINTI JAAFAR	M554561	V0002478	T0539973
30/04/2009	04/04/2010		29/04/2009	04/04/2010	05/04/2010
120.00	04/04/2010			04/04/2010	05/04/2010
10080	14/02/2010	R.R. ENTERPRISE	M161604	V0000987	T0520096
30/04/2009	14/02/2010		05/04/2009	14/02/2010	17/02/2010
4.80	14/02/2010			15/02/2010	17/02/2010
10081	14/02/2010	R.R. ENTERPRISE	M161605	V0000987	T0520096
30/04/2009	14/02/2010		05/04/2009	14/02/2010	17/02/2010
2.40	14/02/2010			15/02/2010	17/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10030	21/03/2010	PAKATAN MURNI ENTERPRISE	M770586	V0002057	T0536638
30/04/2009	21/03/2010		08/04/2009	23/03/2010	24/03/2010
100.00	21/03/2010			23/03/2010	24/03/2010
10062	04/04/2010	R.R. ENTERPRISE	M161374	V0002445	T0539936
30/04/2009	04/04/2010		22/04/2009	04/04/2010	05/04/2010
230.00	04/04/2010			04/04/2010	05/04/2010
10063	14/02/2010	R.R. ENTERPRISE	M161376	V0000986	T0520095
30/04/2009	14/02/2010		20/04/2009	14/02/2010	17/02/2010
508.00	14/02/2010			15/02/2010	17/02/2010
16114	14/04/2010	AMINAH BINTI AWANG TEH	M590068	V0003164	T0545482
30/04/2009	14/04/2010		18/04/2009	14/04/2010	19/04/2010
40.50	14/04/2010			15/04/2010	19/04/2010
15256	01/06/2010	TEGUH AKADEMIK	M592706		
30/04/2009	01/06/2010		11/03/2009		
324.00	01/06/2010				
156478	05/05/2010	ZAKARIA BIN ABDULLAH	M548383	V0004267	T0555763
30/04/2009	05/05/2010		01/04/2009	06/05/2010	10/05/2010
395.25	05/05/2010			06/05/2010	10/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
14656	19/04/2010	TENGGU MAIMUN BINTI TENGGU MUDA	M554657	V0003352	T0548478
30/04/2009	19/04/2010		01/04/2009	20/04/2010	25/04/2010
330.00	19/04/2010			20/04/2010	25/04/2010
14812	27/04/2010	SITI ROKIAH BINTI ISMAIL	M590340	V0003891	T0552218
30/04/2009	27/04/2010		25/04/2009	27/04/2010	29/04/2010
16.00	27/04/2010			27/04/2010	29/04/2010
14913	07/02/2010	ROHAYA BINTI MAMAT	M282401	V0000821	T0518789
30/04/2009	07/02/2010		23/04/2009	08/02/2010	10/02/2010
52.00	07/02/2010			09/02/2010	10/02/2010
1411 &1415	03/05/2010	AL-FAYED ENTERPRISE	M249047	V0004114	T0554081
30/04/2009	03/05/2010		01/04/2009	04/05/2010	05/05/2010
1,332.00	03/05/2010			05/05/2010	05/05/2010
1353	10/05/2010	KOPERASI SEK MEN SULTAN MANSOR K TRG BHD	M563144	V0004381	T0557858
30/04/2009	10/05/2010		16/04/2009	11/05/2010	13/05/2010
614.00	10/05/2010			11/05/2010	13/05/2010
13695	26/05/2010	KALSUM BINTI HAMZAH	M280203	V0005158	T0565209
30/04/2009	26/05/2010		01/04/2009	27/05/2010	27/05/2010
104.00	26/05/2010			27/05/2010	27/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
13833	24/04/2010	SURİYANI BINTI ABD GAHNI	M580037	V0003755	T0549912
30/04/2009	24/04/2010		21/04/2009	24/04/2010	26/04/2010
80.00	24/04/2010			25/04/2010	26/04/2010
1343	11/05/2010	ESAH BINTI AWANG BESAR	M315765	V0004604	T0559163
30/04/2009	11/05/2010		26/03/2009	13/05/2010	17/05/2010
68.00	11/05/2010			14/05/2010	17/05/2010
1347	11/05/2010	KOPERASI SEK MEN SULTAN MANSOR K TRG BHD	M563141	V0004507	T0558330
30/04/2009	11/05/2010		16/03/2009	12/05/2010	16/05/2010
960.00	11/05/2010			12/05/2010	16/05/2010
1193	10/03/2010	RAMLAH BINTI MOHAMED	M493828	V0001796	T0530553
30/04/2009	10/03/2010		04/04/2009	10/03/2010	15/03/2010
225.00	10/03/2010			11/03/2010	15/03/2010
1206	12/05/2010	TETUAN KOPERASI SEK MEN KEB JERANGAU BHD	M583412	V0004661	T0559213
30/04/2009	12/05/2010		01/04/2009	13/05/2010	17/05/2010
70.00	12/05/2010			14/05/2010	17/05/2010
1212	12/05/2010	TETUAN KOPERASI SEK MEN KEB JERANGAU BHD	M583413	V0004661	T0559213
30/04/2009	12/05/2010		02/04/2009	13/05/2010	17/05/2010
591.00	12/05/2010			14/05/2010	17/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
12226	01/02/2010	PUZIAH BINTI MUHAMMAD	M493274	V0000466	T0516531
30/04/2009	01/02/2010		01/04/2009	02/02/2010	03/02/2010
127.50	01/02/2010			03/02/2010	03/02/2010
1149	10/03/2010	FEROL RESOURCES	M547369	V0001846	T0530657
30/04/2009	10/03/2010		15/04/2009	11/03/2010	15/03/2010
540.00	10/03/2010			11/03/2010	15/03/2010
1168	10/03/2010	ESAH BINTI AWANG BESAR	M315756	V0001776	T0530533
30/04/2009	10/03/2010		26/03/2009	10/03/2010	15/03/2010
630.00	10/03/2010			11/03/2010	15/03/2010
1116	24/04/2010	CKS IHSAN ENTERPRISE	M492087	V0003757	T0549914
30/04/2009	24/04/2010		05/04/2009	24/04/2010	26/04/2010
1,816.00	24/04/2010			25/04/2010	26/04/2010
20243	01/06/2010	PUSTAKA MURNI	M582263		
30/04/2009	01/06/2010		01/04/2009		
368.00	01/06/2010				
2104	16/02/2010	MEGA ACADEMIC	M590339	V0001161	T0520783
30/04/2009	16/02/2010		02/04/2009	17/02/2010	18/02/2010
498.00	16/02/2010			17/02/2010	18/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
21110	20/04/2010	NORASHIKIN BINTI ISMAIL	M539808	V0003648	T0550809
30/04/2009	20/04/2010		02/04/2009	23/04/2010	27/04/2010
228.00	20/04/2010			24/04/2010	27/04/2010
20070	02/03/2010	JAMAAYAH BINTI ABU TALIB	MAE286231	V0001484	T0526458
30/04/2009	02/03/2010		25/04/2009	02/03/2010	03/03/2010
164.00	02/03/2010			02/03/2010	03/03/2010
201203	03/05/2010	KASMANI BINTI YAAKUB	M541519	V0004096	T0554074
30/04/2009	03/05/2010		01/04/2009	04/05/2010	05/05/2010
270.00	03/05/2010			05/05/2010	05/05/2010
202331	06/05/2010	NORAIMAH BINTI HASSAN	M583428	V0004265	T0555761
30/04/2009	06/05/2010		01/04/2009	06/05/2010	10/05/2010
560.00	06/05/2010			06/05/2010	10/05/2010
1983	11/05/2010	SITI NASITAH BINTI MAMAT	M553552	V0004600	T0559160
30/04/2009	11/05/2010		01/04/2009	13/05/2010	17/05/2010
50.00	11/05/2010			14/05/2010	17/05/2010
19967	07/04/2010	NAZIDA BINTI SALLEH @ HARUN	M282251	V0002881	T0542260
30/04/2009	07/04/2010		30/03/2009	08/04/2010	11/04/2010
312.00	07/04/2010			08/04/2010	11/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19971	07/04/2010	NAZIDA BINTI SALLEH @ HARUN	M550761	V0002888	T0542267
30/04/2009	07/04/2010		01/04/2009	08/04/2010	11/04/2010
20.00	07/04/2010			08/04/2010	11/04/2010
1976	17/05/2010	REEY JAYA ENTERPRISE	MAE553556	V0004731	T0561332
30/04/2009	17/05/2010		01/04/2009	17/05/2010	19/05/2010
60.00	17/05/2010			17/05/2010	19/05/2010
19310	22/02/2010	ALATULIS DAN BUKU IDEAL	M540723	V0001316	T0524096
30/04/2009	22/02/2010		05/04/2009	23/02/2010	25/02/2010
104.40	22/02/2010			23/02/2010	25/02/2010
19403	20/04/2010	AZMAH BINTI AWANG BESAR	M196989	V0003628	T0549807
30/04/2009	20/04/2010		02/04/2009	23/04/2010	26/04/2010
20.00	20/04/2010			24/04/2010	26/04/2010
19432	10/03/2010	ALATULIS DAN BUKU IDEAL	M315751	V0001799	T0530556
30/04/2009	10/03/2010		29/03/2009	10/03/2010	15/03/2010
680.40	10/03/2010			11/03/2010	15/03/2010
19523	10/03/2010	ALATULIS DAN BUKU IDEAL	M315766	V0001794	T0530551
30/04/2009	10/03/2010		26/03/2009	10/03/2010	15/03/2010
81.60	10/03/2010			11/03/2010	15/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1844	19/05/2010	ZEK ZANORITA TRADING	M539153	V0004864	T0562373
30/04/2009	19/05/2010		03/04/2009	20/05/2010	23/05/2010
240.00	19/05/2010			20/05/2010	23/05/2010
18001	01/03/2010	SUHAI DAH BINTI IBRAHIM	M556709	V0001481	T0526447
30/04/2009	01/03/2010		01/04/2009	01/03/2010	03/03/2010
120.00	01/03/2010			02/03/2010	03/03/2010
18014	01/03/2010	SUHAI DAH BINTI IBRAHIM	M556722	V0001480	T0526446
30/04/2009	01/03/2010		01/04/2009	01/03/2010	03/03/2010
236.00	01/03/2010			02/03/2010	03/03/2010
16051	01/06/2010	TEGUH AKADEMIK	M040243		
30/04/2009	01/06/2010		06/04/2009		
235.20	01/06/2010				
00129	26/01/2010	BAYU SETIU ENTERPRISE	M539757	V0000086	T0515402
30/04/2009	26/01/2010		08/04/2009	26/01/2010	26/01/2010
1,170.00	26/01/2010			26/01/2010	26/01/2010
000161	07/03/2010	SITI REMLAH BINTI ZAINAL	M557007	V0001625	T0528993
30/04/2009	07/03/2010		01/04/2009	08/03/2010	10/03/2010
48.00	07/03/2010			08/03/2010	10/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0001A	10/03/2010	HAMBA TRADING	M493827	V0001780	T0530537
30/04/2009	10/03/2010		03/04/2009	10/03/2010	15/03/2010
270.00	10/03/2010			11/03/2010	15/03/2010
0004002	03/05/2010	HASENAH BINTI HARUN	M550911	V0004062	T0553391
30/04/2009	03/05/2010		01/04/2009	03/05/2010	04/05/2010
84.00	03/05/2010			03/05/2010	04/05/2010
78020	28/03/2010	PUSTAKA SERI INTAN SDN BHD	M562052	V0002209	T0538473
30/04/2009	28/03/2010		02/04/2009	29/03/2010	30/03/2010
320.00	28/03/2010			30/03/2010	30/03/2010
0140	25/05/2010	MOHD FAZDIL AZHAR BIN AB WAHAB	M553453	V0005123	T0564997
30/04/2009	25/05/2010		01/04/2009	26/05/2010	26/05/2010
856.00	25/05/2010			27/05/2010	26/05/2010
0101	05/05/2010	M.J ILHAM JAYA ENTERPRISE	M583005	V0004270	T0555766
30/04/2009	05/05/2010		01/04/2009	06/05/2010	10/05/2010
920.00	05/05/2010			06/05/2010	10/05/2010
0102	05/05/2010	M.J ILHAM JAYA ENTERPRISE	M583006	V0004270	T0555766
30/04/2009	05/05/2010		01/04/2009	06/05/2010	10/05/2010
675.00	05/05/2010			06/05/2010	10/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
00581	25/04/2010	SAPIAH BINTI MUDA	M581865	V0003806	T0550857
30/04/2009	25/04/2010		01/04/2009	25/04/2010	27/04/2010
90.00	25/04/2010			26/04/2010	27/04/2010
0064	18/04/2010	NWZ ENTERPRISE	M270523	V0003335	T0548461
30/04/2009	18/04/2010		01/04/2009	20/04/2010	25/04/2010
380.20	18/04/2010			22/04/2010	25/04/2010
00755	21/04/2010	AFS TRADING	M033805	V0003727	T0549885
30/04/2009	21/04/2010		31/03/2009	24/04/2010	26/04/2010
292.80	21/04/2010			24/04/2010	26/04/2010
007762	12/05/2010	NORIANI BINTI A AZIZ	M201685	V0004638	T0559194
30/04/2009	12/05/2010		01/04/2009	13/05/2010	17/05/2010
225.50	12/05/2010			14/05/2010	17/05/2010
003	05/05/2010	ZAINAB BINTI HASAN	M541072	V0004258	T0555754
30/04/2009	05/05/2010		02/04/2009	06/05/2010	10/05/2010
136.00	05/05/2010			06/05/2010	10/05/2010
003	24/05/2010	FAZLINA BINTI SALIM	M272708	V0005022	T0564054
30/04/2009	24/05/2010		01/04/2009	24/05/2010	25/05/2010
216.00	24/05/2010			25/05/2010	25/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00391	02/03/2010	KAPS TRADING	M492873	V0001512	T0526795
30/04/2009	02/03/2010		19/04/2009	02/03/2010	07/03/2010
273.60	02/03/2010			03/03/2010	07/03/2010
003915	08/03/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M497685	V0001704	T0529713
30/04/2009	08/03/2010		01/04/2009	09/03/2010	14/03/2010
534.90	08/03/2010			09/03/2010	14/03/2010
003946	08/03/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M497687	V0001703	T0529712
30/04/2009	08/03/2010		01/04/2009	09/03/2010	14/03/2010
346.50	08/03/2010			09/03/2010	14/03/2010
00186	07/03/2010	LOB @ LUTH B MAMAT	M493432	V0001614	T0528030
30/04/2009	07/03/2010		29/04/2009	07/03/2010	08/03/2010
72.00	07/03/2010			08/03/2010	08/03/2010
0019	25/04/2010	ROSIYAWATI BINTI ALIAS	M541799	V0003792	T0550843
30/04/2009	25/04/2010		23/04/2009	25/04/2010	27/04/2010
88.00	25/04/2010			26/04/2010	27/04/2010
0020	02/03/2010	RAHIMAH BINTI IBRAHIM	M492872	V0001519	T0526802
30/04/2009	02/03/2010		19/04/2009	02/03/2010	07/03/2010
228.00	02/03/2010			03/03/2010	07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0022	21/04/2010	AFS TRADING	M033820	V0003728	T0549886
30/04/2009	21/04/2010		29/04/2009	24/04/2010	26/04/2010
100.80	21/04/2010			24/04/2010	26/04/2010
0023	03/02/2010	NN UNGGUL ENTERPRISE	M551319	V0000692	T0517174
30/04/2009	03/02/2010		09/04/2009	04/02/2010	07/02/2010
277.50	03/02/2010			04/02/2010	07/02/2010
0025	26/05/2010	TUAN WOOK BINTI BESAR	M562888	V0005156	T0565207
30/04/2009	26/05/2010		01/04/2009	27/05/2010	27/05/2010
152.00	26/05/2010			27/05/2010	27/05/2010
0029	23/05/2010	KIMIMAS ENTERPRISE	M540298	V0004988	T0563992
30/04/2009	23/05/2010		23/04/2009	24/05/2010	25/05/2010
576.00	23/05/2010			24/05/2010	25/05/2010
001/09	18/04/2010	AISAH BINTI HASAN	M487973	V0003246	T0545548
30/04/2009	18/04/2010		02/04/2009	18/04/2010	19/04/2010
160.00	18/04/2010			18/04/2010	19/04/2010
04012	08/03/2010	BEST TRADE	M557001	V0001705	T0529714
30/04/2009	08/03/2010		01/04/2009	09/03/2010	14/03/2010
57.60	08/03/2010			09/03/2010	14/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
04021	23/05/2010	BEST TRADE	M553454	V0004980	T0563984
30/04/2009	23/05/2010		01/04/2009	24/05/2010	25/05/2010
1,027.20	23/05/2010			24/05/2010	25/05/2010
0403	15/03/2010	NIERA ENTERPRISE	M563512	V0001887	T0532864
30/04/2009	15/03/2010		30/03/2009	15/03/2010	17/03/2010
833.00	15/03/2010			15/03/2010	17/03/2010
04054	24/04/2010	BEST TRADE	M556809	V0003763	T0549920
30/04/2009	24/04/2010		09/04/2009	24/04/2010	26/04/2010
56.00	24/04/2010			25/04/2010	26/04/2010
03731	19/05/2010	PUSTAKA SHUKRAN	M385015	V0004844	T0562356
30/04/2009	19/05/2010		01/04/2009	19/05/2010	23/05/2010
535.00	19/05/2010			20/05/2010	23/05/2010
03732	19/05/2010	PUSTAKA SHUKRAN	M385008	V0004844	T0562356
30/04/2009	19/05/2010		01/04/2009	19/05/2010	23/05/2010
690.00	19/05/2010			20/05/2010	23/05/2010
03733	19/05/2010	PUSTAKA SHUKRAN	M385009	V0004844	T0562356
30/04/2009	19/05/2010		01/04/2009	19/05/2010	23/05/2010
690.00	19/05/2010			20/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0377	20/05/2010	AZ JAYA GEMILANG ENTERPRISE	M497326	V0004913	T0562421
30/04/2009	20/05/2010		30/03/2009	20/05/2010	23/05/2010
310.60	20/05/2010			20/05/2010	23/05/2010
0387	20/05/2010	AZ JAYA GEMILANG ENTERPRISE	M497327	V0004913	T0562421
30/04/2009	20/05/2010		30/03/2009	20/05/2010	23/05/2010
156.00	20/05/2010			20/05/2010	23/05/2010
0387	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588563	V0003035	T0544368
30/04/2009	12/04/2010		05/04/2009	12/04/2010	14/04/2010
1,398.00	12/04/2010			13/04/2010	14/04/2010
0388	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588564	V0003035	T0544368
30/04/2009	12/04/2010		05/04/2009	12/04/2010	14/04/2010
1,050.00	12/04/2010			13/04/2010	14/04/2010
0389	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588565	V0003035	T0544368
30/04/2009	12/04/2010		05/04/2009	12/04/2010	14/04/2010
696.00	12/04/2010			13/04/2010	14/04/2010
0324	01/02/2010	E-RATA TRADING	M556260	V0000462	T0516527
30/04/2009	01/02/2010		01/04/2009	02/02/2010	03/02/2010
331.20	01/02/2010			03/02/2010	03/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
03339	25/05/2010	SAFFIAH BT NOR AHMAD	M161373	V0005145	T0565197
30/04/2009	25/05/2010		22/04/2009	27/05/2010	27/05/2010
575.00	25/05/2010			27/05/2010	27/05/2010
0334	19/04/2010	HAMIDAH BINTI YAHYA	M 581124	V0003328	T0548454
30/04/2009	19/04/2010		01/04/2009	20/04/2010	25/04/2010
732.00	19/04/2010			20/04/2010	25/04/2010
0351	04/04/2010	JAYA SEPAKAT MARKETING	M562070	V0002583	T0540109
30/04/2009	04/04/2010		02/04/2009	05/04/2010	05/04/2010
736.00	04/04/2010			05/04/2010	05/04/2010
0253	02/03/2010	IBRAHIM BIN ALI	M541511	V0001493	T0526748
30/04/2009	02/03/2010		01/04/2009	02/03/2010	07/03/2010
324.00	02/03/2010			02/03/2010	07/03/2010
022009	11/04/2010	ZUBAIDAH BINTI CHIK	M575152	V0003014	T0544847
30/04/2009	11/04/2010		01/03/2009	12/04/2010	18/04/2010
295.00	11/04/2010			13/04/2010	18/04/2010
02336	10/05/2010	BEST TRADE	M492535	V0004467	T0557910
30/04/2009	10/05/2010		31/03/2009	11/05/2010	13/05/2010
115.20	10/05/2010			11/05/2010	13/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02101	10/05/2010	BEST TRADE	M553101	V0004469	T0557912
30/04/2009	10/05/2010		01/04/2009	11/05/2010	13/05/2010
451.20	10/05/2010			11/05/2010	13/05/2010
02102	10/05/2010	BEST TRADE	M553102	V0004469	T0557912
30/04/2009	10/05/2010		01/04/2009	11/05/2010	13/05/2010
225.60	10/05/2010			11/05/2010	13/05/2010
0169	12/05/2010	KOPERASI SEK MEN KEB BUKIT BESI	M548385	V0004667	T0559728
30/04/2009	12/05/2010		01/04/2009	13/05/2010	18/05/2010
473.75	12/05/2010			14/05/2010	18/05/2010
017	28/04/2010	SIPIT BINTI ALI	M549620	V0004022	T0552577
30/04/2009	28/04/2010		08/04/2009	29/04/2010	03/05/2010
438.75	28/04/2010			29/04/2010	03/05/2010
018	03/05/2010	SIPIT BINTI ALI	M549615	V0004163	T0554126
30/04/2009	03/05/2010		24/04/2009	04/05/2010	05/05/2010
74.00	03/05/2010			05/05/2010	05/05/2010
10064	14/02/2010	R.R. ENTERPRISE	M161377	V0000983	T0520092
30/04/2009	14/02/2010		20/04/2009	14/02/2010	17/02/2010
254.00	14/02/2010			15/02/2010	17/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10065	14/02/2010	R.R. ENTERPRISE	M161379	V0000986	T0520095
30/04/2009	14/02/2010		22/04/2009	14/02/2010	17/02/2010
240.00	14/02/2010			15/02/2010	17/02/2010
10066	14/02/2010	R.R. ENTERPRISE	M161380	V0000986	T0520095
30/04/2009	14/02/2010		22/04/2009	14/02/2010	17/02/2010
120.00	14/02/2010			15/02/2010	17/02/2010
0823	09/05/2010	NOOR HAYATI BINTI JAAFAR	M571316	V0004346	T0557825
30/04/2009	09/05/2010		01/04/2009	10/05/2010	13/05/2010
20.00	09/05/2010			10/05/2010	13/05/2010
08297	25/04/2010	ROKIAH BINTI MAMAT	M509954	V0003842	T0551760
30/04/2009	25/04/2010		20/04/2009	26/04/2010	28/04/2010
652.00	25/04/2010			26/04/2010	28/04/2010
07101	01/03/2010	KHAIRIL AZMAN BIN A. AZIZ	M556710	V0001457	T0525989
30/04/2009	01/03/2010		01/04/2009	01/03/2010	02/03/2010
272.00	01/03/2010			01/03/2010	02/03/2010
07116	01/03/2010	KHAIRIL AZMAN BIN A. AZIZ	M556723	V0001457	T0525989
30/04/2009	01/03/2010		10/04/2009	01/03/2010	02/03/2010
283.20	01/03/2010			01/03/2010	02/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0720	11/05/2010	NIKMAT ENTERPRISE	M271906	V0004518	T0558341
30/04/2009	11/05/2010		29/03/2009	12/05/2010	16/05/2010
578.40	11/05/2010			12/05/2010	16/05/2010
063632	27/04/2010	KOPERASI SEK MEN KEB LANGKAP	M239750	V0003876	T0551794
30/04/2009	27/04/2010		20/02/2009	27/04/2010	28/04/2010
1,368.00	27/04/2010			27/04/2010	28/04/2010
05906	01/02/2010	G.Q. STATIONERY	M248735	V0000476	T0516541
30/04/2009	01/02/2010		01/04/2009	02/02/2010	03/02/2010
112.50	01/02/2010			03/02/2010	03/02/2010
0470	22/04/2010	NORLIZAN BINTI YUSOF	M033806	V0003718	T0549876
30/04/2009	22/04/2010		31/03/2009	23/04/2010	26/04/2010
244.00	22/04/2010			24/04/2010	26/04/2010
0478	21/04/2010	NORLIZAN BINTI YUSOF	M033816	V0003725	T0549883
30/04/2009	21/04/2010		01/04/2009	23/04/2010	26/04/2010
84.00	21/04/2010			24/04/2010	26/04/2010
04818	24/05/2010	NORMAH BINTI MOHD AMIN	M562656	V0005129	T0565003
30/04/2009	24/05/2010		25/04/2009	26/05/2010	26/05/2010
128.00	24/05/2010			27/05/2010	26/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0498	11/04/2010	PND TRADING	M536970	V0003018	T0544851
30/04/2009	11/04/2010		26/02/2009	12/04/2010	18/04/2010
816.00	11/04/2010			13/04/2010	18/04/2010
0446256	22/02/2010	MUHAMMAD BIN MAIDIN	M535714	V0001326	T0524106
30/04/2009	22/02/2010		26/03/2009	23/02/2010	25/02/2010
50.00	22/02/2010			23/02/2010	25/02/2010
02392	11/05/2010	BEST TRADE	M391844	V0004594	T0559154
01/05/2009	11/05/2010		01/05/2009	13/05/2010	17/05/2010
72.00	11/05/2010			14/05/2010	17/05/2010
02448	01/02/2010	ROSMANI BINTI HASSAN	M 493769	V0000435	T0516500
01/05/2009	01/02/2010		30/03/2009	02/02/2010	03/02/2010
320.00	01/02/2010			03/02/2010	03/02/2010
V1683	11/05/2010	RUHAYATI BINTI IBRAHIM	M391837	V0004609	T0559168
01/05/2009	11/05/2010		29/03/2009	13/05/2010	17/05/2010
60.00	11/05/2010			14/05/2010	17/05/2010
3885	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582204	V0005239	
01/05/2009	30/05/2010		05/04/2009	31/05/2010	
380.00	30/05/2010			31/05/2010	

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
68612	27/01/2010	DIN BROTHERS	M271269	V0000213	T0515751
01/05/2009	27/01/2010		28/02/2009	27/01/2010	31/01/2010
588.00	27/01/2010			28/01/2010	31/01/2010
3187	25/04/2010	SINAR DIDIK SUPPLY	M592655	V0003925	T0552248
01/05/2009	25/04/2010		01/05/2009	27/04/2010	29/04/2010
1,425.60	25/04/2010			28/04/2010	29/04/2010
02402	11/05/2010	BEST TRADE	M492991	V0004597	T0559157
02/05/2009	11/05/2010		22/03/2009	13/05/2010	17/05/2010
67.20	11/05/2010			14/05/2010	17/05/2010
0606	14/03/2010	RSFA ENTERPRISE	M246340	V0001958	T0532946
02/05/2009	14/03/2010		01/05/2009	15/03/2010	17/03/2010
291.60	14/03/2010			15/03/2010	17/03/2010
1117	30/03/2010	VC DIDIK ENTERPRISE	M545273	V0002345	T0538830
02/05/2009	30/03/2010		01/05/2009	31/03/2010	31/03/2010
1,140.00	30/03/2010			31/03/2010	31/03/2010
16380	22/04/2010	ALATULIS DAN BUKU IDEAL	M252240	V0003679	T0549838
02/05/2009	22/04/2010		01/05/2009	23/04/2010	26/04/2010
202.40	22/04/2010			24/04/2010	26/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15893	21/04/2010	TEGUH AKADEMIK	M496426	V0003572	T0549796
02/05/2009	21/04/2010		01/05/2009	22/04/2010	26/04/2010
100.80	21/04/2010			22/04/2010	26/04/2010
77451	10/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M554555	V0001842	T0530655
02/05/2009	10/03/2010		10/03/2009	11/03/2010	15/03/2010
144.00	10/03/2010			11/03/2010	15/03/2010
25748	05/04/2010	PUSTAKA MURNI	M550883	V0002680	T0541740
02/05/2009	05/04/2010		29/04/2009	06/04/2010	08/04/2010
993.60	05/04/2010			07/04/2010	08/04/2010
41689	26/01/2010	ARWA ENTERPRISE	M244194	V0000147	T0515545
02/05/2009	26/01/2010		30/04/2009	26/01/2010	27/01/2010
180.00	26/01/2010			27/01/2010	27/01/2010
35366	27/04/2010	ARFAH BINTI SALEH	M536031	V0003926	T0552249
02/05/2009	27/04/2010		01/05/2009	27/04/2010	29/04/2010
270.00	27/04/2010			29/04/2010	29/04/2010
64287	01/06/2010	PUSTAKA DAGANG	M582211		
02/05/2009	01/06/2010		20/04/2009		
412.00	01/06/2010				

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
8310	27/04/2010	MINAH BINTI MOHD	M549673	V0004018	T0552573
02/05/2009	27/04/2010		01/05/2009	29/04/2010	03/05/2010
240.00	27/04/2010			29/04/2010	03/05/2010
14337	21/04/2010	TEGUH AKADEMIK	M496438	V0003572	T0549796
02/05/2009	21/04/2010		01/05/2009	22/04/2010	26/04/2010
294.00	21/04/2010			22/04/2010	26/04/2010
000191	11/05/2010	SITI REMLAH BINTI ZAINAL	M497535	V0004446	T0557890
03/05/2009	11/05/2010		31/03/2009	11/05/2010	13/05/2010
128.00	11/05/2010			11/05/2010	13/05/2010
36387	26/05/2010	NORIZAN BINTI OMAR	M591287	V0005166	T0565217
03/05/2009	26/05/2010		03/04/2009	27/05/2010	27/05/2010
35.00	26/05/2010			27/05/2010	27/05/2010
00013	30/03/2010	AZLINDA BINTI ARIPIIN	M590426	V0002363	T0538851
03/05/2009	30/03/2010		12/04/2009	31/03/2010	31/03/2010
164.00	30/03/2010			31/03/2010	31/03/2010
02381	22/04/2010	BEST TRADE	M497527	V0003677	T0549836
03/05/2009	22/04/2010		31/03/2009	23/04/2010	26/04/2010
144.00	22/04/2010			24/04/2010	26/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0637	20/04/2010	RSFA ENTERPRISE	M549669	V0003465	T0548577
03/05/2009	20/04/2010		01/05/2009	21/04/2010	25/04/2010
1,170.00	20/04/2010			21/04/2010	25/04/2010
0446252	23/04/2010	MUHAMMAD BIN MAIDIN	M535702	V0003653	T0549813
03/05/2009	23/04/2010		09/04/2009	23/04/2010	26/04/2010
268.00	23/04/2010			24/04/2010	26/04/2010
0367	06/04/2010	BAJAR ULUNG ENTERPRISE	M001409	V0002772	T0542154
03/05/2009	06/04/2010		20/04/2009	07/04/2010	11/04/2010
734.40	06/04/2010			08/04/2010	11/04/2010
0368	06/04/2010	BAJAR ULUNG ENTERPRISE	M001410	V0002772	T0542154
03/05/2009	06/04/2010		30/04/2009	07/04/2010	11/04/2010
85.00	06/04/2010			08/04/2010	11/04/2010
0371	06/04/2010	BAJAR ULUNG ENTERPRISE	M580720	V0002773	T0542155
03/05/2009	06/04/2010		30/04/2009	07/04/2010	11/04/2010
993.60	06/04/2010			08/04/2010	11/04/2010
1021	27/04/2010	FEROL RESOURCES	M591274	V0003962	T0552308
03/05/2009	27/04/2010		20/04/2009	28/04/2010	29/04/2010
150.00	27/04/2010			29/04/2010	29/04/2010



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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0933	12/05/2010	MEK YAH BINTI MAMAT	M284520	V0004526	T0558349
03/05/2009	12/05/2010		01/04/2009	12/05/2010	16/05/2010
64.00	12/05/2010			12/05/2010	16/05/2010
0927	05/05/2010	MEK YAH BINTI MAMAT	M284504	V0004278	T0555777
03/05/2009	05/05/2010		02/04/2009	06/05/2010	10/05/2010
256.00	05/05/2010			06/05/2010	10/05/2010
08467	04/04/2010	ROHAIZI BINTI YUSOF	M250547	V0002584	T0540110
03/05/2009	04/04/2010		28/04/2009	05/04/2010	05/04/2010
60.00	04/04/2010			05/04/2010	05/04/2010
1101	15/02/2010	VC DIDIK ENTERPRISE	M578543	V0001084	T0520186
03/05/2009	15/02/2010		30/04/2009	15/02/2010	17/02/2010
365.40	15/02/2010			16/02/2010	17/02/2010
10298	14/02/2010	ZULFASHAH BOOK SERVICE	M580033	V0001024	T0520130
03/05/2009	14/02/2010		01/04/2009	14/02/2010	17/02/2010
513.00	14/02/2010			15/02/2010	17/02/2010
10274	25/04/2010	DINAMIK BOOK SUPPLY	M204397	V0003764	T0550816
03/05/2009	25/04/2010		30/04/2009	25/04/2010	27/04/2010
475.20	25/04/2010			25/04/2010	27/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1014	14/02/2010	FEROL RESOURCES	M283565	V0000996	T0519539
03/05/2009	14/02/2010		07/04/2009	14/02/2010	16/02/2010
144.00	14/02/2010			15/02/2010	16/02/2010
1856	27/04/2010	ZEK ZANORITA TRADING	M536156	V0003937	T0552281
03/05/2009	27/04/2010		01/05/2009	28/04/2010	29/04/2010
75.60	27/04/2010			28/04/2010	29/04/2010
1811	25/01/2010	TFA JAYA ENTERPRISE	M551530	V0000035	T0515391
03/05/2009	25/01/2010		20/04/2009	25/01/2010	26/01/2010
646.90	25/01/2010			26/01/2010	26/01/2010
2035	25/04/2010	MUSA @ KADIR BIN BARU	M486107	V0003800	T0550851
03/05/2009	25/04/2010		12/02/2009	25/04/2010	27/04/2010
1,128.00	25/04/2010			26/04/2010	27/04/2010
2036	25/04/2010	MUSA @ KADIR BIN BARU	M486108	V0003800	T0550851
03/05/2009	25/04/2010		12/02/2009	25/04/2010	27/04/2010
828.00	25/04/2010			26/04/2010	27/04/2010
2037	25/04/2010	MUSA @ KADIR BIN BARU	M486109	V0003800	T0550851
03/05/2009	25/04/2010		12/02/2009	25/04/2010	27/04/2010
318.00	25/04/2010			26/04/2010	27/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1838	21/04/2010	ZEK ZANORITA TRADING	M270220	V0003602	T0550774
03/05/2009	21/04/2010		02/04/2009	22/04/2010	27/04/2010
340.80	21/04/2010			24/04/2010	27/04/2010
3	25/02/2010	ROHANI BINTI ISMAIL	M535222	V0001425	T0525060
03/05/2009	25/02/2010		01/04/2009	25/02/2010	28/02/2010
364.00	25/02/2010			25/02/2010	28/02/2010
24772	20/04/2010	PUSTAKA MURNI	M544619	V0003461	T0548573
03/05/2009	20/04/2010		03/05/2009	21/04/2010	25/04/2010
570.00	20/04/2010			21/04/2010	25/04/2010
41074	04/05/2010	ARWA ENTERPRISE	M541662	V0004120	T0554087
03/05/2009	04/05/2010		02/05/2009	04/05/2010	05/05/2010
117.00	04/05/2010			04/05/2010	05/05/2010
36380	01/06/2010	NORIZAN BINTI OMAR	M591279		
03/05/2009	01/06/2010		03/04/2009		
100.00	01/06/2010				
00089	12/05/2010	HILIRAN BARU ENTERPRISE	M557052	V0004642	T0559198
03/05/2009	12/05/2010		03/05/2009	13/05/2010	17/05/2010
129.60	12/05/2010			14/05/2010	17/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10013	04/04/2010	R.R. ENTERPRISE	M250548	V0002585	T0540111
04/05/2009	04/04/2010		28/04/2009	05/04/2010	05/04/2010
72.00	04/04/2010			05/04/2010	05/04/2010
0647	14/03/2010	RSFA ENTERPRISE	M246324	V0001961	T0532949
04/05/2009	14/03/2010		03/05/2009	15/03/2010	17/03/2010
253.80	14/03/2010			15/03/2010	17/03/2010
1855	27/04/2010	ZEK ZANORITA TRADING	M536153	V0003939	T0552283
04/05/2009	27/04/2010		01/05/2009	28/04/2010	29/04/2010
48.00	27/04/2010			28/04/2010	29/04/2010
25710	20/04/2010	PUSTAKA MURNI	M544625	V0003460	T0548572
04/05/2009	20/04/2010		03/05/2009	21/04/2010	25/04/2010
151.20	20/04/2010			21/04/2010	25/04/2010
33818	18/04/2010	NUR AISYAH NG BINTI ABDULLAH	M581726	V0003311	T0548438
04/05/2009	18/04/2010		11/04/2009	19/04/2010	25/04/2010
55.00	18/04/2010			20/04/2010	25/04/2010
63579	24/05/2010	PUSTAKA DAGANG	M582667	V0005026	T0564058
04/05/2009	24/05/2010		04/05/2009	24/05/2010	25/05/2010
304.00	24/05/2010			25/05/2010	25/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
64299	24/05/2010	PUSTAKA DAGANG	M582661	V0005027	T0564059
04/05/2009	24/05/2010		04/05/2009	24/05/2010	25/05/2010
757.00	24/05/2010			25/05/2010	25/05/2010
63574	24/05/2010	PUSTAKA DAGANG	M582663	V0005027	T0564059
04/05/2009	24/05/2010		04/05/2009	24/05/2010	25/05/2010
1,420.00	24/05/2010			25/05/2010	25/05/2010
63576	24/05/2010	PUSTAKA DAGANG	M582660	V0005027	T0564059
04/05/2009	24/05/2010		04/05/2009	24/05/2010	25/05/2010
1,528.00	24/05/2010			25/05/2010	25/05/2010
63578	24/05/2010	PUSTAKA DAGANG	M582666	V0005026	T0564058
04/05/2009	24/05/2010		04/05/2009	24/05/2010	25/05/2010
608.00	24/05/2010			25/05/2010	25/05/2010
64200	24/05/2010	PUSTAKA DAGANG	M582664	V0005026	T0564058
04/05/2009	24/05/2010		04/05/2009	24/05/2010	25/05/2010
708.00	24/05/2010			25/05/2010	25/05/2010
0004	12/05/2010	PERNIAGAAN JING-JING	M563513	V0004616	T0559175
05/05/2009	12/05/2010		31/03/2009	13/05/2010	17/05/2010
833.00	12/05/2010			14/05/2010	17/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0268	14/02/2010	DIN BROTHERS	M284578	V0001004	T0519540
05/05/2009	14/02/2010		04/05/2009	14/02/2010	16/02/2010
864.00	14/02/2010			15/02/2010	16/02/2010
10298	23/05/2010	DINAMIK BOOK SUPPLY	M555812	V0005002	T0564025
05/05/2009	23/05/2010		03/05/2009	24/05/2010	25/05/2010
545.40	23/05/2010			24/05/2010	25/05/2010
2250	01/06/2010	WMJ FIZZIE ENTERPRISE	M583154		
05/05/2009	01/06/2010		30/04/2009		
276.00	01/06/2010				
2024	12/05/2010	EDARAN SETIA CENTRE	M553013	V0004622	T0559726
05/05/2009	12/05/2010		03/05/2009	13/05/2010	18/05/2010
719.25	12/05/2010			14/05/2010	18/05/2010
3920	11/05/2010	TENAGA TULIN TRADING	M487680	V0004512	T0558335
05/05/2009	11/05/2010		03/05/2009	12/05/2010	16/05/2010
168.00	11/05/2010			12/05/2010	16/05/2010
27374	14/02/2010	ZAINAL FITRI BIN ISMAIL	M0295625	V0000998	T0520106
05/05/2009	14/02/2010		30/04/2009	14/02/2010	17/02/2010
320.80	14/02/2010			15/02/2010	17/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
26571	25/01/2010	PUSTAKA MURNI	M539754	V0000033	T0515389
05/05/2009	25/01/2010		04/05/2009	25/01/2010	26/01/2010
468.00	25/01/2010			26/01/2010	26/01/2010
3917	11/05/2010	TENAGA TULIN TRADING	M487678	V0004523	T0558346
05/05/2009	11/05/2010		03/05/2009	12/05/2010	16/05/2010
344.00	11/05/2010			12/05/2010	16/05/2010
3918	11/05/2010	TENAGA TULIN TRADING	M487679	V0004512	T0558335
05/05/2009	11/05/2010		03/05/2009	12/05/2010	16/05/2010
172.00	11/05/2010			12/05/2010	16/05/2010
3919	11/05/2010	TENAGA TULIN TRADING	M487681	V0004512	T0558335
05/05/2009	11/05/2010		03/05/2009	12/05/2010	16/05/2010
336.00	11/05/2010			12/05/2010	16/05/2010
2019	11/05/2010	EDARAN SETIA CENTRE	M553012	V0004581	T0559146
05/05/2009	11/05/2010		03/05/2009	12/05/2010	17/05/2010
598.00	11/05/2010			13/05/2010	17/05/2010
1776	12/04/2010	K.J STAT ENTERPRISE	M246878	V0003094	T0545417
06/05/2009	12/04/2010		01/05/2009	13/04/2010	19/04/2010
327.60	12/04/2010			14/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1777	12/04/2010	K.J STAT ENTERPRISE	M246869	V0003094	T0545417
06/05/2009	12/04/2010		01/05/2009	13/04/2010	19/04/2010
163.80	12/04/2010			14/04/2010	19/04/2010
14325	10/03/2010	SAUDAH BINTI HASSAN	M493421	V0001792	T0530549
06/05/2009	10/03/2010		05/05/2009	10/03/2010	15/03/2010
112.50	10/03/2010			11/03/2010	15/03/2010
77395	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M563857	V0004004	T0552325
06/05/2009	27/04/2010		04/05/2009	28/04/2010	29/04/2010
480.00	27/04/2010			29/04/2010	29/04/2010
24756	05/04/2010	PUSTAKA MURNI	M244781	V0002680	T0541740
06/05/2009	05/04/2010		05/05/2009	06/04/2010	08/04/2010
726.00	05/04/2010			07/04/2010	08/04/2010
78474	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M562975	V0002216	T0538714
06/05/2009	29/03/2010		03/05/2009	30/03/2010	31/03/2010
115.20	29/03/2010			30/03/2010	31/03/2010
19513	02/02/2010	ALATULIS DAN BUKU IDEAL	M 553211	V0000586	T0516916
06/05/2009	02/02/2010		02/05/2009	03/02/2010	04/02/2010
636.00	02/02/2010			04/02/2010	04/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0012	14/04/2010	ZALINA BINTI ABDUL AZIZ	M557653	V0003216	T0545525
07/05/2009	14/04/2010		01/04/2009	15/04/2010	19/04/2010
350.00	14/04/2010			15/04/2010	19/04/2010
00180	10/03/2010	LOB @ LUTH BIN MAMAT	M493439	V0001790	T0530547
07/05/2009	10/03/2010		05/05/2009	10/03/2010	15/03/2010
135.00	10/03/2010			11/03/2010	15/03/2010
0497	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG	M573935	V0003269	T0548266
07/05/2009	18/04/2010	BERHAD	05/05/2009	19/04/2010	22/04/2010
72.00	18/04/2010			19/04/2010	22/04/2010
188	14/04/2010	SEAZALL RM RESOURCES	M201344	V0003215	T0545524
07/05/2009	14/04/2010		01/04/2009	15/04/2010	19/04/2010
414.50	14/04/2010			15/04/2010	19/04/2010
14964	21/04/2010	TEGUH AKADEMIK	M486112	V0003571	T0549795
07/05/2009	21/04/2010		06/05/2009	22/04/2010	26/04/2010
331.00	21/04/2010			22/04/2010	26/04/2010
77575	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M562973	V0002221	T0538718
07/05/2009	29/03/2010		28/04/2009	30/03/2010	31/03/2010
552.00	29/03/2010			30/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
14966	21/04/2010	TEGUH AKADEMIK	M486110	V0003570	T0549794
07/05/2009	21/04/2010		06/05/2009	22/04/2010	26/04/2010
451.20	21/04/2010			22/04/2010	26/04/2010
19541	24/04/2010	ALATULIS DAN BUKU IDEAL	M535132	V0003731	T0549889
07/05/2009	24/04/2010		07/05/2009	24/04/2010	26/04/2010
98.40	24/04/2010			25/04/2010	26/04/2010
26516	27/04/2010	PUSTAKA MURNI	M551844	V0003871	T0551789
07/05/2009	27/04/2010		29/03/2009	27/04/2010	28/04/2010
856.80	27/04/2010			27/04/2010	28/04/2010
41025	28/01/2010	ARWA ENTERPRISE	M591793	V0000315	T0515820
07/05/2009	28/01/2010		02/05/2009	28/01/2010	31/01/2010
456.00	28/01/2010			28/01/2010	31/01/2010
6244417	18/04/2010	WAHAB BIN SALEH	M591784	V0003282	T0548278
07/05/2009	18/04/2010		02/05/2009	19/04/2010	22/04/2010
380.00	18/04/2010			19/04/2010	22/04/2010
14965	21/04/2010	TEGUH AKADEMIK	M486111	V0003571	T0549795
07/05/2009	21/04/2010		06/05/2009	22/04/2010	26/04/2010
254.40	21/04/2010			22/04/2010	26/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
12885	24/04/2010	FAFTIAH BINTI MUDA	M535146	V0003734	T0549892
08/05/2009	24/04/2010		07/05/2009	24/04/2010	26/04/2010
82.00	24/04/2010			25/04/2010	26/04/2010
2241	18/04/2010	WMJ FIZZIE ENTERPRISE	M551728	V0003340	T0548466
08/05/2009	18/04/2010		01/01/2009	20/04/2010	25/04/2010
230.40	18/04/2010			22/04/2010	25/04/2010
77466	11/05/2010	PUSTAKA SERI INTAN SDN BHD	M575158	V0004501	T0558324
08/05/2009	11/05/2010		01/05/2009	12/05/2010	16/05/2010
354.00	11/05/2010			12/05/2010	16/05/2010
41776	26/01/2010	ARWA ENTERPRISE	M562225	V0000143	T0515542
08/05/2009	26/01/2010		30/04/2009	26/01/2010	27/01/2010
259.20	26/01/2010			27/01/2010	27/01/2010
3008,3009	02/02/2010	RAZINAH BT SALLEH	M 664263	V0000566	T0516896
08/05/2009	02/02/2010		05/05/2009	03/02/2010	04/02/2010
140.00	02/02/2010			04/02/2010	04/02/2010
001025	12/05/2010	LIJAH BINTI ISMAIL	M278065	V0004625	T0559182
09/05/2009	12/05/2010		03/05/2009	13/05/2010	17/05/2010
180.00	12/05/2010			14/05/2010	17/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
00088	12/05/2010	HILIRAN BARU ENTERPRISE	M202250	V0004642	T0559198
09/05/2009	12/05/2010		03/05/2009	13/05/2010	17/05/2010
105.60	12/05/2010			14/05/2010	17/05/2010
01998	04/05/2010	BEST TRADE	M492212	V0004161	T0554395
09/05/2009	04/05/2010		22/04/2009	04/05/2010	06/05/2010
236.00	04/05/2010			05/05/2010	06/05/2010
10004	12/04/2010	AWANG BIN LONG	M246864	V0003101	T0545424
09/05/2009	12/04/2010		01/05/2009	13/04/2010	19/04/2010
409.50	12/04/2010			14/04/2010	19/04/2010
1049	18/04/2010	FEROL RESOURCES	M278070	V0003341	T0548467
09/05/2009	18/04/2010		03/05/2009	20/04/2010	25/04/2010
216.00	18/04/2010			22/04/2010	25/04/2010
517809	04/05/2010	SAPIAH BINTI MAT NOR	M492211	V0004176	T0554405
09/05/2009	04/05/2010		01/04/2009	05/05/2010	06/05/2010
295.00	04/05/2010			05/05/2010	06/05/2010
21779	01/02/2010	MORNI BINTI MOHAMAD	M539414	V0000357	T0516460
09/05/2009	01/02/2010		26/04/2009	01/02/2010	03/02/2010
80.00	01/02/2010			02/02/2010	03/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
31471	02/02/2010	ARBAIYAH BINTI MOHAMAD HUSSIN	MAE239619	V0000512	T0516573
09/05/2009	02/02/2010		01/04/2009	02/02/2010	03/02/2010
60.00	02/02/2010			03/02/2010	03/02/2010
3017	22/02/2010	RAZINAH BT SALLEH	M664276	V0001331	T0524111
09/05/2009	22/02/2010		05/05/2009	23/02/2010	25/02/2010
30.00	22/02/2010			23/02/2010	25/02/2010
7338	26/04/2010	MOHD RUSAIMI BIN HASHIM	MAE557008	V0003862	T0551780
09/05/2009	26/04/2010		01/05/2009	27/04/2010	28/04/2010
540.00	26/04/2010			27/04/2010	28/04/2010
1055	30/03/2010	MOKHETAR BIN SALLEH	M545272	V0002346	T0538831
09/05/2009	30/03/2010		01/05/2009	31/03/2010	31/03/2010
950.00	30/03/2010			31/03/2010	31/03/2010
02470	03/02/2010	BEST TRADE	M 556208	V0000642	T0516964
10/05/2009	03/02/2010		09/05/2009	03/02/2010	04/02/2010
198.00	03/02/2010			04/02/2010	04/02/2010
0203	09/05/2010	MOHD ZANI BIN MUSA	M498819	V0004333	T0557815
10/05/2009	09/05/2010		01/04/2009	10/05/2010	13/05/2010
680.00	09/05/2010			10/05/2010	13/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0213	04/04/2010	IRDINA JAYA ENTERPRISE	M285060	V0002610	T0541404
10/05/2009	04/04/2010		01/05/2009	05/04/2010	07/04/2010
615.00	04/04/2010			05/04/2010	07/04/2010
0218	04/04/2010	IRDINA JAYA ENTERPRISE	M285061	V0002610	T0541404
10/05/2009	04/04/2010		01/05/2009	05/04/2010	07/04/2010
246.00	04/04/2010			05/04/2010	07/04/2010
06702	07/04/2010	TEKNIK MAJU ENTERPRISE	M580842	V0002884	T0542263
10/05/2009	07/04/2010		01/04/2009	08/04/2010	11/04/2010
172.00	07/04/2010			08/04/2010	11/04/2010
0604	26/05/2010	SUNFLOWER EDUCARE	M498818	V0005188	T0565239
10/05/2009	26/05/2010		29/04/2009	27/05/2010	27/05/2010
720.00	26/05/2010			27/05/2010	27/05/2010
76809	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M545334	V0004005	T0552326
10/05/2009	27/04/2010		01/05/2009	28/04/2010	29/04/2010
506.60	27/04/2010			29/04/2010	29/04/2010
10009	14/02/2010	R.R. ENTERPRISE	M250549	V0000993	T0520102
10/05/2009	14/02/2010		26/04/2009	14/02/2010	17/02/2010
129.60	14/02/2010			15/02/2010	17/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
09403	25/02/2010	MIS TIJAH BINTI ISMAIL	M556306	V0001423	T0525058
10/05/2009	25/02/2010		06/05/2009	25/02/2010	28/02/2010
252.50	25/02/2010			25/02/2010	28/02/2010
0834	05/04/2010	ANDIRA ENTERPRISE	M580840	V0002676	T0541736
10/05/2009	05/04/2010		01/04/2009	06/04/2010	08/04/2010
1,000.00	05/04/2010			07/04/2010	08/04/2010
0866	11/04/2010	PRIMA MS ENTERPRISE	M486119	V0003007	T0544359
10/05/2009	11/04/2010		06/05/2009	12/04/2010	14/04/2010
490.00	11/04/2010			12/04/2010	14/04/2010
20102	15/04/2010	MARINA BINTI DERAMAN	M551353	V0003226	T0545534
10/05/2009	15/04/2010		15/04/2009	15/04/2010	19/04/2010
117.00	15/04/2010			15/04/2010	19/04/2010
3225	25/04/2010	SINAR DIDIK SUPPLY	M592058	V0003923	T0552246
10/05/2009	25/04/2010		10/05/2009	27/04/2010	29/04/2010
198.00	25/04/2010			28/04/2010	29/04/2010
0605	26/05/2010	SUNFLOWER EDUCARE	M498817	V0005188	T0565239
10/05/2009	26/05/2010		20/04/2009	27/05/2010	27/05/2010
816.00	26/05/2010			27/05/2010	27/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0287	14/03/2010	SRI KIABANG ENTERPRISE	M529421	V0001862	T0531680
11/05/2009	14/03/2010		30/04/2009	14/03/2010	16/03/2010
570.00	14/03/2010			14/03/2010	16/03/2010
01183	22/02/2010	SRI NA ENTERPRISE	M535178	V0001318	T0524098
11/05/2009	22/02/2010		10/05/2009	23/02/2010	25/02/2010
248.40	22/02/2010			23/02/2010	25/02/2010
04001	11/05/2010	CHE KAMARIAH BINTI CHE KUB	M553023	V0004583	T0559148
11/05/2009	11/05/2010		04/04/2009	12/05/2010	17/05/2010
1,060.00	11/05/2010			13/05/2010	17/05/2010
07154	02/02/2010	SYARHANI ENTERPRISE	M 0260264	V0000556	T0516886
11/05/2009	02/02/2010		04/05/2009	03/02/2010	04/02/2010
470.40	02/02/2010			04/02/2010	04/02/2010
926	11/05/2010	FATIMAH BINTI OMAR	M563861	V0004490	T0558313
11/05/2009	11/05/2010		01/05/2009	12/05/2010	16/05/2010
540.00	11/05/2010			13/05/2010	16/05/2010
13819	02/02/2010	WAN JURIAH BINTI WAN MANAN	M 0260256	V0000550	T0516880
11/05/2009	02/02/2010		04/05/2009	03/02/2010	04/02/2010
392.00	02/02/2010			04/02/2010	04/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
21957	26/04/2010	MOHD ANUAR BIN ALI	M765657	V0003864	T0551782
11/05/2009	26/04/2010		01/05/2009	27/04/2010	28/04/2010
119.00	26/04/2010			27/04/2010	28/04/2010
2020	30/05/2010	WMJ FIZZIE ENTERPRISE	M571530	V0005361	
11/05/2009	30/05/2010		04/05/2009	31/05/2010	
691.20	30/05/2010			31/05/2010	
A 0599	27/01/2010	TUNAS TIGA TRADING	M580364	V0000279	T0515784
11/05/2009	27/01/2010		05/05/2009	28/01/2010	31/01/2010
488.07	27/01/2010			28/01/2010	31/01/2010
10840	12/05/2010	JELIRA MINDA ENTERPRISE	M498058	V0004662	T0559214
11/05/2009	12/05/2010		11/05/2009	13/05/2010	17/05/2010
1,382.40	12/05/2010			14/05/2010	17/05/2010
008093	01/03/2010	MD JUSOH BIN SAID	M493648	V0001460	T0525992
12/05/2009	01/03/2010		01/05/2009	01/03/2010	02/03/2010
270.00	01/03/2010			01/03/2010	02/03/2010
01217	20/04/2010	TAJUL EDUCATIONAL SUPPLIES	M557701	V0003645	T0550806
12/05/2009	20/04/2010		12/05/2009	23/04/2010	27/04/2010
480.00	20/04/2010			24/04/2010	27/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
41422	26/01/2010	ARWA ENTERPRISE	M588704	V0000137	T0515537
12/05/2009	26/01/2010		02/05/2009	26/01/2010	27/01/2010
100.80	26/01/2010			27/01/2010	27/01/2010
01220	12/05/2010	TAJUL EDUCATIONAL SUPPLIES	M539601	V0004626	T0559183
12/05/2009	12/05/2010		12/04/2009	13/05/2010	17/05/2010
566.00	12/05/2010			14/05/2010	17/05/2010
08454	28/04/2010	ROHAIZI BINTI YUSOF	M279451	V0004035	T0552589
12/05/2009	28/04/2010		26/04/2009	29/04/2010	03/05/2010
108.00	28/04/2010			29/04/2010	03/05/2010
01219	20/04/2010	TAJUL EDUCATIONAL SUPPLIES	M557702	V0003614	T0550786
12/05/2009	20/04/2010		12/05/2009	22/04/2010	27/04/2010
388.80	20/04/2010			24/04/2010	27/04/2010
1053	12/05/2010	KOPERASI SEK MEN KEB KETENGAH	M498301	V0004612	T0559171
13/05/2009	12/05/2010		03/05/2009	13/05/2010	17/05/2010
540.00	12/05/2010			13/05/2010	17/05/2010
1054	12/05/2010	KOPERASI SEK MEN KEB KETENGAH	M498302	V0004612	T0559171
13/05/2009	12/05/2010		03/05/2009	13/05/2010	17/05/2010
472.00	12/05/2010			13/05/2010	17/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1058	12/05/2010	KOPERASI SEK MEN KEB KETENGAH	M498149	V0004612	T0559171
13/05/2009	12/05/2010		03/05/2009	13/05/2010	17/05/2010
648.00	12/05/2010			13/05/2010	17/05/2010
41675	26/01/2010	ARWA ENTERPRISE	M562826	V0000180	T0515568
13/05/2009	26/01/2010		03/05/2009	27/01/2010	27/01/2010
175.00	26/01/2010			27/01/2010	27/01/2010
27741	07/04/2010	KAMISAH BINTI AHMAD	M283560	V0002905	T0542283
13/05/2009	07/04/2010		13/05/2009	08/04/2010	11/04/2010
120.00	07/04/2010			08/04/2010	11/04/2010
4242	24/05/2010	TENAGA TULIN TRADING	M498150	V0005044	T0564922
13/05/2009	24/05/2010		03/05/2009	25/05/2010	26/05/2010
566.40	24/05/2010			26/05/2010	26/05/2010
30354	17/02/2010	MUHAMAT SALLEH BIN SULONG	M583061	V0001172	T0520792
13/05/2009	17/02/2010		05/05/2009	17/02/2010	18/02/2010
475.20	17/02/2010			18/02/2010	18/02/2010
00927	02/03/2010	ITMAX FUTURE ENTERPRISE	M062435	V0001508	T0526791
14/05/2009	02/03/2010		14/05/2009	02/03/2010	07/03/2010
518.40	02/03/2010			03/03/2010	07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10131	16/02/2010	R.R. ENTERPRISE	M279953	V0001092	T0520193
14/05/2009	16/02/2010		30/04/2009	16/02/2010	17/02/2010
108.00	16/02/2010			16/02/2010	17/02/2010
0859	06/04/2010	AHMAD MUSLIM BIN ABD WAHAB	M284855	V0002797	T0542169
14/05/2009	06/04/2010		01/05/2009	07/04/2010	11/04/2010
330.00	06/04/2010			08/04/2010	11/04/2010
11473	15/02/2010	MAMAT BIN SULONG	M284856	V0001065	T0520168
14/05/2009	15/02/2010		03/05/2009	15/02/2010	17/02/2010
270.00	15/02/2010			16/02/2010	17/02/2010
8245	25/05/2010	TUAN ANITA BINTI TUAN AHMAD	M584010	V0005152	T0565203
14/05/2009	25/05/2010		28/04/2009	27/05/2010	27/05/2010
76.00	25/05/2010			27/05/2010	27/05/2010
1884	19/05/2010	ZEK ZANORITA TRADING	M539279	V0004875	T0562384
14/05/2009	19/05/2010		14/04/2009	20/05/2010	23/05/2010
9.60	19/05/2010			20/05/2010	23/05/2010
25849	24/04/2010	PUSTAKA MURNI	M586209	V0003753	T0549910
14/05/2009	24/04/2010		04/05/2009	24/04/2010	26/04/2010
907.20	24/04/2010			25/04/2010	26/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
25743	01/06/2010	PUSTAKA MURNI	M563135		
14/05/2009	01/06/2010		07/05/2009		
357.50	01/06/2010				
41474	26/01/2010	ARWA ENTERPRISE	M584009	V0000142	T0515541
14/05/2009	26/01/2010		28/04/2009	26/01/2010	27/01/2010
91.20	26/01/2010			27/01/2010	27/01/2010
102514	07/02/2010	ENCIK MUHAMMAD SHAHRIZAL BIN RAZAK	M580872	V0000854	T0518793
14/05/2009	07/02/2010		12/05/2009	08/02/2010	10/02/2010
1,820.00	07/02/2010			09/02/2010	10/02/2010
17049	03/02/2010	AZIZAH BINTI ZAKARIA	M 556207	V0000648	T0516970
15/05/2009	03/02/2010		11/05/2009	03/02/2010	04/02/2010
165.00	03/02/2010			04/02/2010	04/02/2010
14798	07/04/2010	WAN HASNAH BINTI ABDULLAH	M161785	V0002874	T0542253
15/05/2009	07/04/2010		08/04/2009	08/04/2010	11/04/2010
768.00	07/04/2010			08/04/2010	11/04/2010
76834	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M279155	V0002228	T0538723
15/05/2009	29/03/2010		03/05/2009	30/03/2010	31/03/2010
340.80	29/03/2010			30/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
6682	26/05/2010	BPD ENTERPRISE	M583207	V0005186	T0565237
15/05/2009	26/05/2010		30/04/2009	27/05/2010	27/05/2010
100.80	26/05/2010			27/05/2010	27/05/2010
6691	11/02/2010	BPD ENTERPRISE	M583215	V0000974	T0519533
15/05/2009	11/02/2010		10/04/2009	11/02/2010	16/02/2010
28.80	11/02/2010			11/02/2010	16/02/2010
21493	07/04/2010	WAN HASNAH BINTI ABDULLAH	M580942	V0002876	T0542255
15/05/2009	07/04/2010		30/03/2009	08/04/2010	11/04/2010
1,757.00	07/04/2010			08/04/2010	11/04/2010
0068	12/05/2010	KOPERASI SEK MEN KEB SERI SERATING	M580469	V0004569	T0558374
16/05/2009	12/05/2010		13/05/2009	12/05/2010	16/05/2010
588.00	12/05/2010			12/05/2010	16/05/2010
53389	03/02/2010	RAHANA BINTI DOLLAH	M 492479	V0000662	T0516982
16/05/2009	03/02/2010		30/04/2009	03/02/2010	04/02/2010
204.00	03/02/2010			04/02/2010	04/02/2010
00340	22/02/2010	ADIB JAYA ENTERPRISE	M556110	V0001330	T0524110
16/05/2009	22/02/2010		12/05/2009	23/02/2010	25/02/2010
350.40	22/02/2010			23/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0270	11/05/2010	DD SELASIH ENTERPRISE	M280711	V0004473	T0557916
16/05/2009	11/05/2010		01/05/2009	11/05/2010	13/05/2010
400.00	11/05/2010			12/05/2010	13/05/2010
0227	01/02/2010	ZAKARIA BIN MAN	M535171	V0000442	T0516507
16/05/2009	01/02/2010		10/05/2009	02/02/2010	03/02/2010
488.00	01/02/2010			03/02/2010	03/02/2010
02318	22/04/2010	BEST TRADE	M705719	V0003692	T0549850
16/05/2009	22/04/2010		22/04/2009	23/04/2010	26/04/2010
518.40	22/04/2010			24/04/2010	26/04/2010
02370	26/01/2010	BEST TRADE	M 492478	V0000181	T0515569
16/05/2009	26/01/2010		30/03/2009	27/01/2010	27/01/2010
244.80	26/01/2010			27/01/2010	27/01/2010
0396	27/04/2010	PROGRESSIVE INTER TRADING & SERVICES	M580470	V0003887	T0552214
16/05/2009	27/04/2010		14/05/2009	27/04/2010	29/04/2010
490.00	27/04/2010			27/04/2010	29/04/2010
10209	17/02/2010	DINAMIK BOOK SUPPLY	M590019	V0001175	T0520795
16/05/2009	17/02/2010		03/05/2009	17/02/2010	18/02/2010
604.80	17/02/2010			18/02/2010	18/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
096194	19/05/2010	SULAHUDIN BIN DAUD	M0294604	V0004853	T0562362
16/05/2009	19/05/2010		05/05/2009	20/05/2010	23/05/2010
284.00	19/05/2010			20/05/2010	23/05/2010
1145	27/04/2010	NORIAH BINTI CHE YAHYA	M279156	V0003965	T0552311
16/05/2009	27/04/2010		03/05/2009	28/04/2010	29/04/2010
284.00	27/04/2010			29/04/2010	29/04/2010
17517	11/04/2010	KHAZIMAH MAJU TRADING	M590020	V0002972	T0544335
16/05/2009	11/04/2010		03/05/2009	11/04/2010	14/04/2010
504.00	11/04/2010			12/04/2010	14/04/2010
14527	20/04/2010	SITI FATIMAH BINTI DAUD	M897622	V0003616	T0549802
16/05/2009	20/04/2010		14/05/2009	22/04/2010	26/04/2010
405.00	20/04/2010			24/04/2010	26/04/2010
20410	24/05/2010	LIZY SURIA ENTERPRISE	M555507	V0005081	T0564955
16/05/2009	24/05/2010		10/05/2009	26/05/2010	26/05/2010
2,030.00	24/05/2010			26/05/2010	26/05/2010
26400	05/05/2010	PUSTAKA MURNI	M551793	V0004254	T0555750
16/05/2009	05/05/2010		01/05/2009	05/05/2010	10/05/2010
1,686.00	05/05/2010			06/05/2010	10/05/2010



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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
45926	27/04/2010	ARFAH BINTI SALEH	M536033	V0003946	T0552290
16/05/2009	27/04/2010		05/05/2009	28/04/2010	29/04/2010
170.00	27/04/2010			29/04/2010	29/04/2010
38806	14/04/2010	SETIA DIDIK ENTERPRISE	M581751	V0003224	T0545532
16/05/2009	14/04/2010		16/05/2009	15/04/2010	19/04/2010
403.20	14/04/2010			15/04/2010	19/04/2010
35367	27/04/2010	ARFAH BINTI SALEH	M536032	V0003946	T0552290
16/05/2009	27/04/2010		10/05/2009	28/04/2010	29/04/2010
270.00	27/04/2010			29/04/2010	29/04/2010
7344	12/05/2010	MOHD RUSAIMI BIN HASHIM	M557014	V0004628	T0559184
16/05/2009	12/05/2010		01/04/2009	13/05/2010	17/05/2010
48.00	12/05/2010			14/05/2010	17/05/2010
003	22/04/2010	WAN ABD AZIZ BIN WAN MAHMOOD	M705720	V0003687	T0549845
16/05/2009	22/04/2010		28/04/2009	23/04/2010	26/04/2010
432.00	22/04/2010			24/04/2010	26/04/2010
01188	01/02/2010	SRI NA ENTERPRISE	M535170	V0000464	T0516529
17/05/2009	01/02/2010		02/05/2009	02/02/2010	03/02/2010
587.80	01/02/2010			03/02/2010	03/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1018	03/05/2010	RAHMAH BINTI SULAIMAN	M562381	V0004101	T0554078
17/05/2009	03/05/2010		13/05/2009	04/05/2010	05/05/2010
55.00	03/05/2010			05/05/2010	05/05/2010
1111	11/05/2010	NAMIKEE ENTERPRISE	M664287	V0004585	T0559150
17/05/2009	11/05/2010		09/05/2009	12/05/2010	17/05/2010
36.00	11/05/2010			13/05/2010	17/05/2010
14919	30/05/2010	ROHAYA BINTI MAMAT	M578547	V0005317	
17/05/2009	30/05/2010		07/05/2009	31/05/2010	
116.00	30/05/2010			31/05/2010	
41610	28/01/2010	ARWA ENTERPRISE	M562387	V0000318	T0515823
17/05/2009	28/01/2010		13/05/2009	28/01/2010	31/01/2010
66.00	28/01/2010			28/01/2010	31/01/2010
21495	07/04/2010	WAN HASNAH BINTI ABDULLAH	M580943	V0002878	T0542257
17/05/2009	07/04/2010		30/04/2009	08/04/2010	11/04/2010
1,506.00	07/04/2010			08/04/2010	11/04/2010
19509	02/02/2010	ALATULIS DAN BUKU IDEAL	M 553205	V0000584	T0516914
17/05/2009	02/02/2010		10/05/2009	03/02/2010	04/02/2010
318.00	02/02/2010			04/02/2010	04/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
28458	18/04/2010	ZAINON BINTI MAMAT	M588612	V0003254	T0548421
17/05/2009	18/04/2010		02/04/2009	19/04/2010	25/04/2010
165.00	18/04/2010			19/04/2010	25/04/2010
12940	02/02/2010	MASLINA BINTI MAMAT	M539062	V0000498	T0516559
17/05/2009	02/02/2010		30/04/2009	02/02/2010	03/02/2010
72.00	02/02/2010			03/02/2010	03/02/2010
0011	25/04/2010	KOP SEK MEN TENGGU MIZAN ZAINAL ABIDIN	M582754	V0003784	T0550836
18/05/2009	25/04/2010		17/05/2009	25/04/2010	27/04/2010
2,408.00	25/04/2010			26/04/2010	27/04/2010
08	13/04/2010	RASHID BIN MUHAMAD	M581266	V0003118	T0545440
18/05/2009	13/04/2010		03/05/2009	14/04/2010	19/04/2010
468.00	13/04/2010			15/04/2010	19/04/2010
08301	25/04/2010	ROKIAH BINTI MAMAT	M509955	V0003842	T0551760
18/05/2009	25/04/2010		03/05/2009	26/04/2010	28/04/2010
652.00	25/04/2010			26/04/2010	28/04/2010
07	13/04/2010	RASHID BIN MUHAMAD	M581265	V0003118	T0545440
18/05/2009	13/04/2010		03/05/2009	14/04/2010	19/04/2010
452.00	13/04/2010			15/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
77689	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M546924	V0004007	T0552328
18/05/2009	27/04/2010		29/04/2009	28/04/2010	29/04/2010
528.00	27/04/2010			29/04/2010	29/04/2010
28449	28/03/2010	ZAINON BINTI MAMAT	M588611	V0002210	T0538474
18/05/2009	28/03/2010		01/05/2009	29/03/2010	30/03/2010
220.00	28/03/2010			30/03/2010	30/03/2010
4179	12/05/2010	TENAGA TULIN TRADING	M581263	V0004541	T0558361
18/05/2009	12/05/2010		03/05/2009	12/05/2010	16/05/2010
678.00	12/05/2010			12/05/2010	16/05/2010
76636	09/05/2010	PUSTAKA SERI INTAN SDN BHD	M563122	V0004332	T0556412
18/05/2009	09/05/2010		17/05/2009	10/05/2010	11/05/2010
1,224.00	09/05/2010			10/05/2010	11/05/2010
19254	09/05/2010	ALATULIS DAN BUKU IDEAL	M201970	V0004368	T0557842
18/05/2009	09/05/2010		12/05/2009	10/05/2010	13/05/2010
1,173.50	09/05/2010			10/05/2010	13/05/2010
0596	29/03/2010	RSFA ENTERPRISE	M536820	V0002195	T0538459
19/05/2009	29/03/2010		11/05/2009	29/03/2010	30/03/2010
162.00	29/03/2010			30/03/2010	30/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
15911	06/04/2010	ZMKA ENTERPRISE	M283578	V0002789	T0542164
19/05/2009	06/04/2010		01/05/2009	07/04/2010	11/04/2010
345.60	06/04/2010			08/04/2010	11/04/2010
78047	28/03/2010	PUSTAKA SERI INTAN SDN BHD	M562074	V0002209	T0538473
19/05/2009	28/03/2010		02/05/2009	29/03/2010	30/03/2010
576.00	28/03/2010			30/03/2010	30/03/2010
1886	19/05/2010	ZEK ZANORITA TRADING	M539283	V0004876	T0562385
19/05/2009	19/05/2010		19/05/2009	20/05/2010	23/05/2010
9.60	19/05/2010			20/05/2010	23/05/2010
1885	21/04/2010	ZEK ZANORITA TRADING	M539281	V0003601	T0550773
19/05/2009	21/04/2010		19/05/2009	22/04/2010	27/04/2010
28.80	21/04/2010			24/04/2010	27/04/2010
0311	01/02/2010	ABM PUNCAK NIAGA	M549281	V0000423	T0516488
20/05/2009	01/02/2010		12/05/2009	02/02/2010	03/02/2010
993.60	01/02/2010			03/02/2010	03/02/2010
TG-AN-SI-09000092-2	27/01/2010	ASPEK NILAI SDN.BHD	M580937	V0000285	T0515790
20/05/2009	27/01/2010		17/05/2009	28/01/2010	31/01/2010
1,060.00	27/01/2010			28/01/2010	31/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0218	27/01/2010	JUNAIDAH BINTI HARUN	M271278	V0000215	T0515753
20/05/2009	27/01/2010		30/04/2009	27/01/2010	31/01/2010
490.00	27/01/2010			28/01/2010	31/01/2010
0126	02/03/2010	AB HALIM ENTERPRISE	M242536	V0001521	T0526804
20/05/2009	02/03/2010		20/04/2009	02/03/2010	07/03/2010
1,732.00	02/03/2010			03/03/2010	07/03/2010
0634	29/03/2010	RSFA ENTERPRISE	M536805	V0002194	T0538458
20/05/2009	29/03/2010		12/05/2009	29/03/2010	30/03/2010
351.00	29/03/2010			30/03/2010	30/03/2010
0648	19/05/2010	ABITAS ENTERPRISE	M280719	V0004833	T0562345
20/05/2009	19/05/2010		01/05/2009	19/05/2010	23/05/2010
216.00	19/05/2010			20/05/2010	23/05/2010
12744	07/03/2010	WAN RAZALI BIN WAN ABDULLAH	M497693	V0001628	T0528996
20/05/2009	07/03/2010		01/05/2009	08/03/2010	10/03/2010
425.00	07/03/2010			08/03/2010	10/03/2010
12020	09/05/2010	LOO LI HEONG	M578593	V0004337	T0557819
20/05/2009	09/05/2010		29/04/2009	10/05/2010	13/05/2010
92.00	09/05/2010			10/05/2010	13/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1055	12/05/2010	KOPERASI SEK MEN KEB KETENGAH	M498304	V0004612	T0559171
20/05/2009	12/05/2010		07/05/2009	13/05/2010	17/05/2010
112.00	12/05/2010			13/05/2010	17/05/2010
10360	20/05/2010	DINAMIK BOOK SUPPLY	M581960	V0004899	T0562408
20/05/2009	20/05/2010		02/05/2009	20/05/2010	23/05/2010
768.00	20/05/2010			20/05/2010	23/05/2010
10263	23/05/2010	DINAMIK BOOK SUPPLY	M592605	V0005004	T0564027
20/05/2009	23/05/2010		11/05/2009	24/05/2010	25/05/2010
567.00	23/05/2010			24/05/2010	25/05/2010
2025	11/05/2010	EDARAN SETIA CENTRE	M553018	V0004580	T0559145
20/05/2009	11/05/2010		17/05/2009	12/05/2010	17/05/2010
720.00	11/05/2010			13/05/2010	17/05/2010
2020	11/05/2010	EDARAN SETIA CENTRE	M553017	V0004581	T0559146
20/05/2009	11/05/2010		17/05/2009	12/05/2010	17/05/2010
666.00	11/05/2010			13/05/2010	17/05/2010
3147	11/04/2010	AMAL JAYA TRADING	M487015	V0003006	T0544358
20/05/2009	11/04/2010		07/05/2009	12/04/2010	14/04/2010
91.20	11/04/2010			12/04/2010	14/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4243	24/05/2010	TENAGA TULIN TRADING	M498303	V0005044	T0564922
20/05/2009	24/05/2010		07/05/2009	25/05/2010	26/05/2010
268.80	24/05/2010			26/05/2010	26/05/2010
64265	12/04/2010	PUSTAKA DAGANG	M540395	V0003085	T0545408
20/05/2009	12/04/2010		04/05/2009	13/04/2010	19/04/2010
432.00	12/04/2010			14/04/2010	19/04/2010
0204	09/05/2010	MOHD ZANI BIN MUSA	M498820	V0004333	T0557815
20/05/2009	09/05/2010		01/04/2009	10/05/2010	13/05/2010
600.00	09/05/2010			10/05/2010	13/05/2010
01005	07/03/2010	SAMSUDIN BIN ABDULLAH	M062436	V0001620	T0528991
21/05/2009	07/03/2010		14/05/2009	08/03/2010	10/03/2010
432.00	07/03/2010			08/03/2010	10/03/2010
76971	24/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M536768	V0002154	T0537777
21/05/2009	24/03/2010		19/05/2009	25/03/2010	28/03/2010
146.00	24/03/2010			25/03/2010	28/03/2010
0020	24/05/2010	ROSIYAWATI BINTI ALIAS	M541800	V0005132	T0565006
21/05/2009	24/05/2010		13/05/2009	26/05/2010	26/05/2010
88.00	24/05/2010			27/05/2010	26/05/2010



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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0024	03/02/2010	NN UNGGUL ENTERPRISE	M551320	V0000691	T0517173
21/05/2009	03/02/2010		29/04/2009	04/02/2010	07/02/2010
210.00	03/02/2010			04/02/2010	07/02/2010
0003/09	03/05/2010	JULANG MAHLIGAI SDN BHD	M563026	V0004070	T0552867
21/05/2009	03/05/2010		02/04/2009	03/05/2010	03/05/2010
1,772.00	03/05/2010			03/05/2010	03/05/2010
10204	20/05/2010	DINAMIK BOOK SUPPLY	M555104	V0004900	T0562409
21/05/2009	20/05/2010		17/05/2009	20/05/2010	23/05/2010
1,328.40	20/05/2010			20/05/2010	23/05/2010
0896	12/04/2010	WZWY ENTERPRISE	M545336	V0003090	T0545413
21/05/2009	12/04/2010		01/05/2009	13/04/2010	19/04/2010
63.00	12/04/2010			14/04/2010	19/04/2010
0719	14/02/2010	SUNFLOWER EDUCARE	M586010	V0001027	T0520132
21/05/2009	14/02/2010		14/05/2009	14/02/2010	17/02/2010
4,150.00	14/02/2010			15/02/2010	17/02/2010
1822	01/02/2010	ROKIAH BINTI MOHD NOR	M492371	V0000443	T0516508
21/05/2009	01/02/2010		14/05/2009	02/02/2010	03/02/2010
285.00	01/02/2010			03/02/2010	03/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
20071	02/03/2010	JAMAAYAH BINTI ABU TALIB	MAE286233	V0001484	T0526458
21/05/2009	02/03/2010		16/05/2009	02/03/2010	03/03/2010
164.00	02/03/2010			02/03/2010	03/03/2010
19538	24/04/2010	ALATULIS DAN BUKU IDEAL	M535140	V0003737	T0549895
21/05/2009	24/04/2010		21/05/2009	24/04/2010	26/04/2010
147.60	24/04/2010			25/04/2010	26/04/2010
29127	11/05/2010	MISNI BIN YUSOF	M434265	V0004484	T0558307
21/05/2009	11/05/2010		03/05/2009	12/05/2010	16/05/2010
57.60	11/05/2010			13/05/2010	16/05/2010
25729	05/04/2010	PUSTAKA MURNI	M586068	V0002681	T0541741
21/05/2009	05/04/2010		19/05/2009	06/04/2010	08/04/2010
3,192.00	05/04/2010			07/04/2010	08/04/2010
25730	05/04/2010	PUSTAKA MURNI	M586069	V0002681	T0541741
21/05/2009	05/04/2010		19/05/2009	06/04/2010	08/04/2010
2,251.50	05/04/2010			07/04/2010	08/04/2010
23966	11/04/2010	MASTURAI BINTI JOHAR	M571957	V0002978	T0544341
21/05/2009	11/04/2010		04/05/2009	12/04/2010	14/04/2010
104.00	11/04/2010			12/04/2010	14/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
23967	11/04/2010	MASTURAI BINTI JOHAR	M571956	V0002978	T0544341
21/05/2009	11/04/2010		04/05/2009	12/04/2010	14/04/2010
56.00	11/04/2010			12/04/2010	14/04/2010
41181	28/01/2010	ARWA ENTERPRISE	M286232	V0000307	T0515812
21/05/2009	28/01/2010		16/05/2009	28/01/2010	31/01/2010
196.80	28/01/2010			28/01/2010	31/01/2010
76000	16/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M578594	V0001133	T0520755
21/05/2009	16/02/2010		29/04/2009	16/02/2010	18/02/2010
110.40	16/02/2010			17/02/2010	18/02/2010
6776	24/04/2010	RIDAS T ENTERPRISE	M556812	V0003748	T0549906
21/05/2009	24/04/2010		30/04/2009	24/04/2010	26/04/2010
60.00	24/04/2010			25/04/2010	26/04/2010
76970	24/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M276809	V0002154	T0537777
21/05/2009	24/03/2010		01/05/2009	25/03/2010	28/03/2010
292.00	24/03/2010			25/03/2010	28/03/2010
00651	01/02/2010	PERNIAGAAN JAYA KEDUA	M492372	V0000446	T0516511
21/05/2009	01/02/2010		15/05/2009	02/02/2010	03/02/2010
342.00	01/02/2010			03/02/2010	03/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
12886	24/04/2010	FAFTIAH BINTI MUDA	M535143	V0003735	T0549893
22/05/2009	24/04/2010		21/05/2009	24/04/2010	26/04/2010
123.00	24/04/2010			25/04/2010	26/04/2010
6696	11/02/2010	BPD ENTERPRISE	M583217	V0000973	T0519532
22/05/2009	11/02/2010		17/04/2009	11/02/2010	16/02/2010
28.80	11/02/2010			11/02/2010	16/02/2010
19934	22/03/2010	SEPAKAT SUPPLY & SERVICES SDN BHD	M583605	V0002071	T0536646
22/05/2009	22/03/2010		02/02/2009	23/03/2010	24/03/2010
3,680.00	22/03/2010			23/03/2010	24/03/2010
01309	05/04/2010	TON SIOW HWEE	M0224076	V0002640	T0540842
23/05/2009	05/04/2010		02/05/2009	05/04/2010	06/04/2010
60.00	05/04/2010			06/04/2010	06/04/2010
77842	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M539011	V0003996	T0552318
23/05/2009	27/04/2010		10/05/2009	28/04/2010	29/04/2010
114.00	27/04/2010			29/04/2010	29/04/2010
0013	18/04/2010	XTRA EZ ENTERPRISE	M279936	V0003265	T0548262
23/05/2009	18/04/2010		15/05/2009	19/04/2010	22/04/2010
126.00	18/04/2010			19/04/2010	22/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0271	11/05/2010	DD SELASIH ENTERPRISE	M280712	V0004473	T0557916
23/05/2009	11/05/2010		01/05/2009	11/05/2010	13/05/2010
400.00	11/05/2010			12/05/2010	13/05/2010
0272	11/05/2010	DD SELASIH ENTERPRISE	M280709	V0004473	T0557916
23/05/2009	11/05/2010		01/05/2009	11/05/2010	13/05/2010
320.00	11/05/2010			12/05/2010	13/05/2010
02466	25/01/2010	BEST TRADE	MAE252339	V0000096	T0515410
23/05/2009	25/01/2010		07/05/2009	26/01/2010	26/01/2010
522.00	25/01/2010			26/01/2010	26/01/2010
02204	10/05/2010	BEST TRADE	M280707	V0004464	T0557907
23/05/2009	10/05/2010		01/05/2009	11/05/2010	13/05/2010
640.00	10/05/2010			11/05/2010	13/05/2010
0218	02/02/2010	JUNAIDAH BINTI MEDOL	M 553212	V0000562	T0516892
23/05/2009	02/02/2010		02/05/2009	03/02/2010	04/02/2010
590.00	02/02/2010			04/02/2010	04/02/2010
017	10/05/2010	MAIMUNAH BINTI MOHAMAD	M247677	V0004395	T0557872
23/05/2009	10/05/2010		01/05/2009	11/05/2010	13/05/2010
345.00	10/05/2010			11/05/2010	13/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0151	07/02/2010	MBR BINA ENTERPRISE	M284127	V0000790	T0518217
23/05/2009	07/02/2010		15/05/2009	07/02/2010	09/02/2010
636.00	07/02/2010			08/02/2010	09/02/2010
0481	11/05/2010	ROZAINI BINTI SAFFIE	M705919	V0004605	T0559164
23/05/2009	11/05/2010		02/05/2009	13/05/2010	17/05/2010
180.00	11/05/2010			14/05/2010	17/05/2010
10219	17/02/2010	DINAMIK BOOK SUPPLY	M571065	V0001178	T0520798
23/05/2009	17/02/2010		04/05/2009	17/02/2010	18/02/2010
777.60	17/02/2010			18/02/2010	18/02/2010
10114	20/05/2010	DINAMIK BOOK SUPPLY	M165171	V0004902	T0562411
23/05/2009	20/05/2010		13/05/2009	20/05/2010	23/05/2010
1,085.40	20/05/2010			20/05/2010	23/05/2010
10043	27/04/2010	HASSAN BIN MOHAMAD	M582087	V0003921	T0552244
23/05/2009	27/04/2010		01/03/2009	27/04/2010	29/04/2010
472.00	27/04/2010			29/04/2010	29/04/2010
077904	20/04/2010	HAZIZAH BINTI ISMAIL	M539106	V0003621	T0549804
23/05/2009	20/04/2010		10/05/2009	23/04/2010	26/04/2010
77.50	20/04/2010			24/04/2010	26/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
12367	18/04/2010	WAN MERIAM BINTI WAN HUSSIAN	M539004	V0003342	T0548468
23/05/2009	18/04/2010		11/05/2009	20/04/2010	25/04/2010
91.20	18/04/2010			22/04/2010	25/04/2010
10547	23/05/2010	DINAMIK BOOK SUPPLY	M581359	V0005006	T0564029
23/05/2009	23/05/2010		11/05/2009	24/05/2010	25/05/2010
469.80	23/05/2010			24/05/2010	25/05/2010
1014	25/05/2010	MOHAMAD ZULKIFLI BIN NORUDIN	M279935	V0005149	T0565200
23/05/2009	25/05/2010		15/05/2009	27/05/2010	27/05/2010
105.00	25/05/2010			27/05/2010	27/05/2010
17328	21/03/2010	KHENISAH BINTI YUSOF	M246329	V0002044	T0535995
23/05/2009	21/03/2010		03/05/2009	22/03/2010	23/03/2010
211.50	21/03/2010			22/03/2010	23/03/2010
15315	24/05/2010	ROSELINA BINTI WAN CHIK	M591634	V0005136	T0565010
23/05/2009	24/05/2010		05/05/2009	26/05/2010	26/05/2010
120.00	24/05/2010			27/05/2010	26/05/2010
2126	10/05/2010	MUIZUDDIN ENTERPRISE	M582171	V0004399	T0557876
23/05/2009	10/05/2010		01/05/2009	11/05/2010	13/05/2010
1,588.00	10/05/2010			11/05/2010	13/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
21686	19/04/2010	DASIMAH BINTI ISHAK	M562979	V0003394	T0548514
23/05/2009	19/04/2010		28/04/2009	20/04/2010	25/04/2010
460.00	19/04/2010			21/04/2010	25/04/2010
1931	07/04/2010	MOHD ZUBAIDI BIN ZAKARIA	M0295618	V0002885	T0542264
23/05/2009	07/04/2010		18/05/2009	08/04/2010	11/04/2010
360.00	07/04/2010			08/04/2010	11/04/2010
308665	24/05/2010	ZALEHA BINTI ABDULLAH	M562232	V0005130	T0565004
23/05/2009	24/05/2010		02/05/2009	26/05/2010	26/05/2010
216.00	24/05/2010			27/05/2010	26/05/2010
44324	27/04/2010	ARFAH BINTI SALEH	M536034	V0003946	T0552290
23/05/2009	27/04/2010		20/05/2009	28/04/2010	29/04/2010
200.00	27/04/2010			29/04/2010	29/04/2010
42023	21/04/2010	HANISAH BINTI ZAWAWI	M592709	V0003568	T0549792
23/05/2009	21/04/2010		01/05/2009	22/04/2010	26/04/2010
270.00	21/04/2010			22/04/2010	26/04/2010
4154	10/05/2010	JAYA SEPAKAT MARKETING	M247676	V0004389	T0557866
23/05/2009	10/05/2010		01/05/2009	11/05/2010	13/05/2010
414.00	10/05/2010			11/05/2010	13/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
4103	11/04/2010	RAFIAH BINTI ABD RAHMAN	M581906	V0002959	T0543277
23/05/2009	11/04/2010		30/04/2009	11/04/2010	12/04/2010
550.00	11/04/2010			11/04/2010	12/04/2010
45229	18/04/2010	GESROREX COPIER	M0224081	V0003314	T0548441
23/05/2009	18/04/2010		02/05/2009	20/04/2010	25/04/2010
72.00	18/04/2010			20/04/2010	25/04/2010
MA 5/09	12/04/2010	MOKHTAR BIN ABDULLAH	M546554	V0003104	T0545427
23/05/2009	12/04/2010		01/05/2009	13/04/2010	19/04/2010
505.00	12/04/2010			14/04/2010	19/04/2010
77694	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M554607	V0005104	T0564977
23/05/2009	25/05/2010		07/05/2009	26/05/2010	26/05/2010
398.40	25/05/2010			27/05/2010	26/05/2010
005722	25/01/2010	GEMA IKHLAS ENTERPRISE	MAE252333	V0000102	T0515416
23/05/2009	25/01/2010		07/05/2009	26/01/2010	26/01/2010
435.00	25/01/2010			26/01/2010	26/01/2010
0126	16/02/2010	NIK ZALINA BINTI NIK MUSTAPHA	M493394	V0001148	T0520770
24/05/2009	16/02/2010		07/05/2009	17/02/2010	18/02/2010
80.00	16/02/2010			17/02/2010	18/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
77383	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M588706	V0002227	T0538722
24/05/2009	29/03/2010		14/05/2009	30/03/2010	31/03/2010
105.60	29/03/2010			30/03/2010	31/03/2010
0048	11/05/2010	KOP SEK MEN KEB KG NYIUR DUNGUN	M548474	V0004495	T0558318
24/05/2009	11/05/2010		03/05/2009	12/05/2010	16/05/2010
540.00	11/05/2010			13/05/2010	16/05/2010
034	04/04/2010	NOR ZALINA BINTI JAAFAR	M554553	V0002485	T0539980
24/05/2009	04/04/2010		20/05/2009	04/04/2010	05/04/2010
132.00	04/04/2010			05/04/2010	05/04/2010
0342	06/04/2010	YUSERI BIN JUSOH	M283881	V0002779	T0542158
24/05/2009	06/04/2010		26/04/2009	07/04/2010	11/04/2010
40.00	06/04/2010			08/04/2010	11/04/2010
0248	02/03/2010	IBRAHIM BIN ALI	M250633	V0001494	T0526749
24/05/2009	02/03/2010		11/05/2009	02/03/2010	07/03/2010
118.80	02/03/2010			02/03/2010	07/03/2010
0559	30/05/2010	TUNAS TIGA TRADING	M563125	V0005349	
24/05/2009	30/05/2010		17/05/2009	31/05/2010	
380.21	30/05/2010			31/05/2010	

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
04618	24/04/2010	FATMA HAKIM ENTERPRISE	M586202	V0003752	T0549909
24/05/2009	24/04/2010		04/05/2009	24/04/2010	26/04/2010
210.00	24/04/2010			25/04/2010	26/04/2010
10003	11/05/2010	ABD RAHIM BIN HJ ALI	M548473	V0004556	T0559140
24/05/2009	11/05/2010		03/05/2009	12/05/2010	17/05/2010
450.00	11/05/2010			13/05/2010	17/05/2010
10010	14/02/2010	R.R. ENTERPRISE	M279453	V0000993	T0520102
24/05/2009	14/02/2010		03/05/2009	14/02/2010	17/02/2010
72.00	14/02/2010			15/02/2010	17/02/2010
09653	01/02/2010	HASNONI BINTI HASAN	M240884	V0000412	T0516477
24/05/2009	01/02/2010		04/05/2009	02/02/2010	03/02/2010
205.00	01/02/2010			02/02/2010	03/02/2010
08455	28/04/2010	ROHAIZI BINTI YUSOF	M250550	V0004035	T0552589
24/05/2009	28/04/2010		28/04/2009	29/04/2010	03/05/2010
60.00	28/04/2010			29/04/2010	03/05/2010
1268/09	16/02/2010	SILAZ ENTERPRISE	M493397	V0001143	T0520765
24/05/2009	16/02/2010		08/05/2009	17/02/2010	18/02/2010
136.00	16/02/2010			17/02/2010	18/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
12745	08/03/2010	WAN RAZALI BIN WAN ABDULLAH	M497695	V0001695	T0529704
24/05/2009	08/03/2010		01/05/2009	09/03/2010	14/03/2010
440.00	08/03/2010			09/03/2010	14/03/2010
1053	24/05/2010	ZAHID BIN MOHAMED	M487016	V0005103	T0564976
24/05/2009	24/05/2010		07/05/2009	26/05/2010	26/05/2010
76.00	24/05/2010			26/05/2010	26/05/2010
10392	04/05/2010	ZAINON BINTI MAMAT	M276276	V0004139	T0554106
24/05/2009	04/05/2010		30/04/2009	04/05/2010	05/05/2010
386.25	04/05/2010			05/05/2010	05/05/2010
16672	22/02/2010	MAT ASERI BIN ISMAIL	M556155	V0001322	T0524102
24/05/2009	22/02/2010		10/05/2009	23/02/2010	25/02/2010
376.00	22/02/2010			23/02/2010	25/02/2010
15369	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462714	V0004830	T0562342
24/05/2009	19/05/2010		02/05/2009	19/05/2010	23/05/2010
408.00	19/05/2010			19/05/2010	23/05/2010
15370	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462715	V0004830	T0562342
24/05/2009	19/05/2010		02/05/2009	19/05/2010	23/05/2010
204.00	19/05/2010			19/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15371	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462716	V0004830	T0562342
24/05/2009	19/05/2010		02/05/2009	19/05/2010	23/05/2010
432.00	19/05/2010			19/05/2010	23/05/2010
15372	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462717	V0004831	T0562343
24/05/2009	19/05/2010		02/05/2009	19/05/2010	23/05/2010
216.00	19/05/2010			19/05/2010	23/05/2010
2246	03/05/2010	WMJ FIZZIE ENTERPRISE	M276281	V0004159	T0554125
24/05/2009	03/05/2010		30/04/2009	04/05/2010	05/05/2010
463.50	03/05/2010			05/05/2010	05/05/2010
3577	23/05/2010	TENAGA TULIN TRADING	M548131	V0004970	T0563229
24/05/2009	23/05/2010		24/05/2009	23/05/2010	24/05/2010
9,997.15	23/05/2010			24/05/2010	24/05/2010
23866	20/04/2010	ESAH BINTI SAID	M539278	V0003637	T0550798
24/05/2009	20/04/2010		14/04/2009	23/04/2010	27/04/2010
18.00	20/04/2010			24/04/2010	27/04/2010
23867	19/05/2010	ESAH BINTI SAID	M539280	V0004870	T0562379
24/05/2009	19/05/2010		14/04/2009	20/05/2010	23/05/2010
8.00	19/05/2010			20/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3812	25/05/2010	ZUL FOTO STUDIO	M591625	V0005147	T0565199
24/05/2009	25/05/2010		20/05/2009	27/05/2010	27/05/2010
552.00	25/05/2010			27/05/2010	27/05/2010
6043	23/05/2010	MAKTABAH AHKAM ENTERPRISE	M563804	V0005015	T0564047
24/05/2009	23/05/2010		04/05/2009	24/05/2010	25/05/2010
259.20	23/05/2010			25/05/2010	25/05/2010
D02343	01/02/2010	ARIF KIEYAH REDANG ENTERPRISE	M240883	V0000417	T0516482
24/05/2009	01/02/2010		06/05/2009	02/02/2010	03/02/2010
246.00	01/02/2010			03/02/2010	03/02/2010
00964	22/02/2010	ITMAX FUTURE ENTERPRISE	M556156	V0001319	T0524099
24/05/2009	22/02/2010		10/05/2009	23/02/2010	25/02/2010
451.20	22/02/2010			23/02/2010	25/02/2010
003918	08/03/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M497692	V0001703	T0529712
25/05/2009	08/03/2010		01/05/2009	09/03/2010	14/03/2010
273.00	08/03/2010			09/03/2010	14/03/2010
9923	06/04/2010	DINAMIK BOOK SUPPLY	M486113	V0002741	T0541749
25/05/2009	06/04/2010		06/05/2009	06/04/2010	08/04/2010
264.00	06/04/2010			07/04/2010	08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02454	23/05/2010	BEST TRADE	M553476	V0004978	T0563982
25/05/2009	23/05/2010		01/05/2009	24/05/2010	25/05/2010
1,065.60	23/05/2010			24/05/2010	25/05/2010
06053	18/04/2010	SHARIPAH BINTI MUHAMMAD	M271467	V0003279	T0548275
25/05/2009	18/04/2010		10/05/2009	19/04/2010	22/04/2010
445.00	18/04/2010			19/04/2010	22/04/2010
06057	18/04/2010	SHARIPAH BINTI MUHAMMAD	M271466	V0003276	T0548273
25/05/2009	18/04/2010		10/05/2009	19/04/2010	22/04/2010
510.00	18/04/2010			19/04/2010	22/04/2010
06061	18/04/2010	SHARIPAH BINTI MUHAMMAD	M271468	V0003276	T0548273
25/05/2009	18/04/2010		10/05/2009	19/04/2010	22/04/2010
205.00	18/04/2010			19/04/2010	22/04/2010
0478	11/05/2010	ROZAINI BINTI SAFFIE	M242141	V0004606	T0559165
25/05/2009	11/05/2010		20/05/2009	13/05/2010	17/05/2010
444.00	11/05/2010			14/05/2010	17/05/2010
119775	16/02/2010	KOPERASI SEK MEN KEB TERSAT TRG BHD	M588620	V0001119	T0520743
25/05/2009	16/02/2010		02/05/2009	16/02/2010	18/02/2010
198.00	16/02/2010			17/02/2010	18/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
119776	16/02/2010	KOPERASI SEK MEN KEB TERSAT TRG BHD	M588619	V0001119	T0520743
25/05/2009	16/02/2010		02/05/2009	16/02/2010	18/02/2010
264.00	16/02/2010			17/02/2010	18/02/2010
10159	19/04/2010	ABDUL WARIS BIN MOHD ARIFFIN	M562819	V0003398	T0548518
25/05/2009	19/04/2010		30/04/2009	20/04/2010	25/04/2010
175.00	19/04/2010			21/04/2010	25/04/2010
18023	27/04/2010	HASSAN BIN MOHAMAD	M582077	V0003922	T0552245
25/05/2009	27/04/2010		01/03/2009	27/04/2010	29/04/2010
468.00	27/04/2010			29/04/2010	29/04/2010
15188	01/06/2010	TEGUH AKADEMIK	M487961		
25/05/2009	01/06/2010		01/05/2009		
306.00	01/06/2010				
20956	24/05/2010	ROSELINA BINTI WAN CHIK	M591624	V0005136	T0565010
25/05/2009	24/05/2010		20/05/2009	26/05/2010	26/05/2010
460.00	24/05/2010			27/05/2010	26/05/2010
19502	12/05/2010	ALAT TULIS & BUKU IDEAL	M242147	V0004619	T0559178
25/05/2009	12/05/2010		20/05/2009	13/05/2010	17/05/2010
532.80	12/05/2010			14/05/2010	17/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3104	25/04/2010	SINAR DIDIK SUPPLY	M898998	V0003924	T0552247
25/05/2009	25/04/2010		06/05/2009	27/04/2010	29/04/2010
276.00	25/04/2010			28/04/2010	29/04/2010
43089	31/01/2010	ARWA ENTERPRISE	M591802	V0000341	T0515853
25/05/2009	31/01/2010		04/05/2009	31/01/2010	01/02/2010
57.60	31/01/2010			31/01/2010	01/02/2010
42141	28/01/2010	ARWA ENTERPRISE	M243888	V0000313	T0515818
25/05/2009	28/01/2010		16/05/2009	28/01/2010	31/01/2010
119.00	28/01/2010			28/01/2010	31/01/2010
76318	24/04/2010	PUSTAKA SERI INTAN SDN BHD	M556813	V0003733	T0549891
25/05/2009	24/04/2010		14/05/2009	24/04/2010	26/04/2010
112.00	24/04/2010			25/04/2010	26/04/2010
6775	24/04/2010	RIDAS T ENTERPRISE	M556811	V0003754	T0549911
25/05/2009	24/04/2010		14/05/2009	24/04/2010	26/04/2010
140.00	24/04/2010			25/04/2010	26/04/2010
5605	20/04/2010	ROSLIANA BINTI KALIT	M592055	V0003319	T0548445
25/05/2009	20/04/2010		07/05/2009	20/04/2010	25/04/2010
230.00	20/04/2010			20/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4907	18/04/2010	NORIAH BINTI A. WAHAB	M286006	V0003263	T0548260
25/05/2009	18/04/2010		05/05/2009	19/04/2010	22/04/2010
55.00	18/04/2010			19/04/2010	22/04/2010
TG-AN-SI-09000932	27/04/2010	ASPEK NILAI SDN.BHD	M248440	V0004017	T0552572
25/05/2009	27/04/2010		24/05/2009	29/04/2010	03/05/2010
617.50	27/04/2010			29/04/2010	03/05/2010
0013	11/04/2010	SHUKARTI ENTERPRISE	M581177	V0002981	T0544344
25/05/2009	11/04/2010		02/05/2009	12/04/2010	14/04/2010
608.00	11/04/2010			12/04/2010	14/04/2010
02322	27/01/2010	BEST TRADE	M 497925	V0000189	T0515577
26/05/2009	27/01/2010		13/05/2009	27/01/2010	27/01/2010
372.00	27/01/2010			27/01/2010	27/01/2010
0455	02/03/2010	KEMBAR BERSAMA ENTERPRISE	M492342	V0001518	T0526801
26/05/2009	02/03/2010		02/05/2009	02/03/2010	07/03/2010
162.00	02/03/2010			03/03/2010	07/03/2010
0468	11/04/2010	JAMALIDAH ENTERPRISE	M165183	V0002947	T0543252
26/05/2009	11/04/2010		06/05/2009	11/04/2010	12/04/2010
306.00	11/04/2010			11/04/2010	12/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0433	28/04/2010	KOPERASI SMK SERI NILAM TERENGGANU BERHAD	M248439	V0004027	T0552582
26/05/2009	28/04/2010		24/05/2009	29/04/2010	03/05/2010
1,215.20	28/04/2010			29/04/2010	03/05/2010
03575	16/02/2010	MAZA JAYA ENTERPRISE	M548505	V0001136	T0520758
26/05/2009	16/02/2010		25/05/2009	16/02/2010	18/02/2010
308.00	16/02/2010			17/02/2010	18/02/2010
9029	01/02/2010	R.R. ENTERPRISE	M286002	V0000394	T0516128
26/05/2009	01/02/2010		05/05/2009	01/02/2010	02/02/2010
84.00	01/02/2010			02/02/2010	02/02/2010
113042	25/04/2010	ZAITON BINTI MAMAT	M243882	V0003794	T0550845
26/05/2009	25/04/2010		17/05/2009	25/04/2010	27/04/2010
100.80	25/04/2010			26/04/2010	27/04/2010
10169	20/05/2010	DINAMIK BOOK SUPPLY	M555603	V0004901	T0562410
26/05/2009	20/05/2010		02/05/2009	20/05/2010	23/05/2010
630.00	20/05/2010			20/05/2010	23/05/2010
2681	24/04/2010	AHMAD MUSLIM BIN ABD WAHAB	M284865	V0003750	T0550815
26/05/2009	24/04/2010		03/05/2009	24/04/2010	27/04/2010
248.40	24/04/2010			25/04/2010	27/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4765	16/02/2010	KAPS TRADING	M492341	V0001139	T0520761
26/05/2009	16/02/2010		01/05/2009	17/02/2010	18/02/2010
194.40	16/02/2010			17/02/2010	18/02/2010
738570	24/04/2010	MAMAT BIN SULONG	M284864	V0003749	T0549907
26/05/2009	24/04/2010		03/05/2009	24/04/2010	26/04/2010
207.00	24/04/2010			25/04/2010	26/04/2010
12509	30/05/2010	ZAMZURI BIN KASSIM	M554608	V0005267	
26/05/2009	30/05/2010		07/05/2009	31/05/2010	
332.00	30/05/2010			31/05/2010	
023947	27/04/2010	HABESAH BINTI TAHIR	M250632	V0003976	T0552313
27/05/2009	27/04/2010		11/05/2009	28/04/2010	29/04/2010
99.00	27/04/2010			29/04/2010	29/04/2010
4514	18/04/2010	NUR AISYAH NG BINTI ABDULLAH	M581727	V0003311	T0548438
27/05/2009	18/04/2010		02/05/2009	19/04/2010	25/04/2010
55.00	18/04/2010			20/04/2010	25/04/2010
042722	26/05/2010	ZAIMAH BINTI TAHIR	M279956	V0005155	T0565206
27/05/2009	26/05/2010		03/05/2009	27/05/2010	27/05/2010
54.00	26/05/2010			27/05/2010	27/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0352	04/04/2010	JAYA SEPAKAT MARKETING	M562071	V0002583	T0540109
27/05/2009	04/04/2010		02/05/2009	05/04/2010	05/04/2010
736.00	04/04/2010			05/04/2010	05/04/2010
10205	20/05/2010	DINAMIK BOOK SUPPLY	M555105	V0004900	T0562409
27/05/2009	20/05/2010		24/05/2009	20/05/2010	23/05/2010
1,328.40	20/05/2010			20/05/2010	23/05/2010
09189	16/02/2010	R.R. ENTERPRISE	M279961	V0001096	T0520195
27/05/2009	16/02/2010		03/05/2009	16/02/2010	17/02/2010
64.80	16/02/2010			16/02/2010	17/02/2010
12277	07/02/2010	PRIMA AYAHANDA ENTERPRISE	M244794	V0000797	T0518220
27/05/2009	07/02/2010		05/05/2009	07/02/2010	09/02/2010
605.00	07/02/2010			08/02/2010	09/02/2010
14657	19/04/2010	TENGGU MAIMUN BINTI TENGGU MUDA	M554658	V0003352	T0548478
27/05/2009	19/04/2010		01/05/2009	20/04/2010	25/04/2010
330.00	19/04/2010			20/04/2010	25/04/2010
14127	21/03/2010	KHENISAH BINTI YUSOF	M246332	V0002038	T0535989
27/05/2009	21/03/2010		01/05/2009	22/03/2010	23/03/2010
108.00	21/03/2010			22/03/2010	23/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2025	16/02/2010	WMJ FIZZIE ENTERPRISE	M590126	V0001135	T0520757
27/05/2009	16/02/2010		27/05/2009	16/02/2010	18/02/2010
504.00	16/02/2010			17/02/2010	18/02/2010
42056	25/04/2010	HANISAH BINTI ZAWAWI	M592716	V0003768	T0550820
27/05/2009	25/04/2010		01/05/2009	25/04/2010	27/04/2010
192.00	25/04/2010			25/04/2010	27/04/2010
74992	16/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M548508	V0001128	T0520750
27/05/2009	16/02/2010		25/05/2009	16/02/2010	18/02/2010
620.00	16/02/2010			17/02/2010	18/02/2010
5628	12/05/2010	FATIMAH BINTI OMAR	M557609	V0004645	T0559201
27/05/2009	12/05/2010		02/05/2009	13/05/2010	17/05/2010
116.00	12/05/2010			14/05/2010	17/05/2010
52153	18/04/2010	RAJA AKMAL BT RAJA SULAIMAN	M555669	V0003321	T0548447
27/05/2009	18/04/2010		30/04/2009	20/04/2010	25/04/2010
1,268.00	18/04/2010			20/04/2010	25/04/2010
01531	16/02/2010	B P BOOKS SDN. BHD.	M571439	V0001138	T0520760
27/05/2009	16/02/2010		20/05/2009	17/02/2010	18/02/2010
1,080.20	16/02/2010			17/02/2010	18/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0028	26/05/2010	TUAN WOOK BINTI BESAR	M562889	V0005156	T0565207
28/05/2009	26/05/2010		03/05/2009	27/05/2010	27/05/2010
152.00	26/05/2010			27/05/2010	27/05/2010
0011013	25/04/2010	ROBIAH BINTI MAT	M195523	V0003840	T0551758
28/05/2009	25/04/2010		20/05/2009	26/04/2010	28/04/2010
76.00	25/04/2010			26/04/2010	28/04/2010
00130	25/01/2010	BAYU SETIU ENTERPRISE	M539758	V0000025	T0515381
28/05/2009	25/01/2010		04/05/2009	25/01/2010	26/01/2010
1,170.00	25/01/2010			26/01/2010	26/01/2010
0002018	03/05/2010	HASENAH BINTI HARUN	M550905	V0004065	T0553393
28/05/2009	03/05/2010		03/05/2009	03/05/2010	04/05/2010
215.00	03/05/2010			03/05/2010	04/05/2010
02103	10/05/2010	BEST TRADE	M553104	V0004470	T0557913
28/05/2009	10/05/2010		30/04/2009	11/05/2010	13/05/2010
451.20	10/05/2010			11/05/2010	13/05/2010
02104	10/05/2010	BEST TRADE	M553105	V0004470	T0557913
28/05/2009	10/05/2010		30/04/2009	11/05/2010	13/05/2010
225.60	10/05/2010			11/05/2010	13/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02113	23/04/2010	BEST TRADE	M280532	V0003658	T0549818
28/05/2009	23/04/2010		04/05/2009	23/04/2010	26/04/2010
680.00	23/04/2010			24/04/2010	26/04/2010
02114	23/04/2010	BEST TRADE	M280533	V0003657	T0549817
28/05/2009	23/04/2010		04/05/2009	23/04/2010	26/04/2010
340.00	23/04/2010			24/04/2010	26/04/2010
019	28/04/2010	SIPIT BINTI ALI	M549614	V0004022	T0552577
28/05/2009	28/04/2010		02/05/2009	29/04/2010	03/05/2010
438.75	28/04/2010			29/04/2010	03/05/2010
05907	01/02/2010	G.Q. STATIONERY	M248737	V0000403	T0516135
28/05/2009	01/02/2010		14/05/2009	01/02/2010	02/02/2010
112.50	01/02/2010			02/02/2010	02/02/2010
04147	04/05/2010	JUSOH BIN ALI	M588663	V0004135	T0554102
28/05/2009	04/05/2010		01/05/2009	04/05/2010	05/05/2010
90.00	04/05/2010			05/05/2010	05/05/2010
0440	02/03/2010	KEMBAR BERSAMA ENTERPRISE	M492318	V0001517	T0526800
28/05/2009	02/03/2010		01/05/2009	02/03/2010	07/03/2010
240.00	02/03/2010			03/03/2010	07/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0404	15/03/2010	NIERA ENTERPRISE	M563515	V0001888	T0532865
28/05/2009	15/03/2010		27/04/2009	15/03/2010	17/03/2010
391.00	15/03/2010			15/03/2010	17/03/2010
03574	16/02/2010	MAZA JAYA ENTERPRISE	M548506	V0001136	T0520758
28/05/2009	16/02/2010		25/05/2009	16/02/2010	18/02/2010
310.00	16/02/2010			17/02/2010	18/02/2010
10138	24/05/2010	DINAMIK BOOK SUPPLY	M583270	V0005060	T0564936
28/05/2009	24/05/2010		03/05/2009	25/05/2010	26/05/2010
72.00	24/05/2010			26/05/2010	26/05/2010
099364	19/05/2010	MAZLIRA BINTI MUSTAPHA	M385012	V0004842	T0562354
28/05/2009	19/05/2010		25/04/2009	19/05/2010	23/05/2010
552.00	19/05/2010			20/05/2010	23/05/2010
07117	01/03/2010	KHAIRIL AZMAN BIN A. AZIZ	M556724	V0001456	T0525988
28/05/2009	01/03/2010		05/05/2009	01/03/2010	02/03/2010
283.20	01/03/2010			01/03/2010	02/03/2010
10228	17/02/2010	DINAMIK BOOK SUPPLY	M583259	V0001181	T0520801
28/05/2009	17/02/2010		03/05/2009	17/02/2010	18/02/2010
853.20	17/02/2010			18/02/2010	18/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10145	24/05/2010	DINAMIK BOOK SUPPLY	M583276	V0005057	T0564934
28/05/2009	24/05/2010		03/05/2009	25/05/2010	26/05/2010
72.00	24/05/2010			26/05/2010	26/05/2010
18015	01/03/2010	SUHAI DAH BINTI IBRAHIM	M556725	V0001479	T0526445
28/05/2009	01/03/2010		05/05/2009	01/03/2010	03/03/2010
236.00	01/03/2010			02/03/2010	03/03/2010
16052	01/06/2010	TEGUH AKADEMIK	M040245		
28/05/2009	01/06/2010		04/05/2009		
268.80	01/06/2010				
15269	05/04/2010	ROSIYAWATI BINTI ALIAS	M588702	V0002665	T0541725
28/05/2009	05/04/2010		04/05/2009	06/04/2010	08/04/2010
84.00	05/04/2010			07/04/2010	08/04/2010
15487	01/06/2010	TEGUH AKADEMIK	M592708		
28/05/2009	01/06/2010		12/04/2009		
324.00	01/06/2010				
14309	21/04/2010	RUSNANI BINTI ABD GHANI	M540814	V0003544	T0549756
28/05/2009	21/04/2010		01/03/2009	22/04/2010	26/04/2010
828.00	21/04/2010			22/04/2010	26/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
13834	24/04/2010	SURİYANI BINTI ABD GAHNI	M580038	V0003755	T0549912
28/05/2009	24/04/2010		05/05/2009	24/04/2010	26/04/2010
160.00	24/04/2010			25/04/2010	26/04/2010
2122	22/04/2010	KHAIRIL ADZ FAR BIN YA	M280534	V0003706	T0549864
28/05/2009	22/04/2010		04/05/2009	23/04/2010	26/04/2010
850.00	22/04/2010			24/04/2010	26/04/2010
209204	04/04/2010	SIAH BINTI IBRAHIM	M573936	V0002579	T0540105
28/05/2009	04/04/2010		07/05/2009	05/04/2010	05/04/2010
120.00	04/04/2010			05/04/2010	05/04/2010
201204	03/05/2010	KASMANI BINTI YAAKUB	M541517	V0004095	T0554073
28/05/2009	03/05/2010		02/05/2009	04/05/2010	05/05/2010
270.00	03/05/2010			05/05/2010	05/05/2010
1984	11/05/2010	SITI NASITAH BINTI MAMAT	M553553	V0004600	T0559160
28/05/2009	11/05/2010		05/05/2009	13/05/2010	17/05/2010
50.00	11/05/2010			14/05/2010	17/05/2010
1990	21/04/2010	SITI NASITAH BINTI MAMAT	M252250	V0003722	T0549880
28/05/2009	21/04/2010		01/05/2009	23/04/2010	26/04/2010
100.00	21/04/2010			24/04/2010	26/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19972	07/04/2010	NAZIDA BINTI SALLEH @ HARUN	M550762	V0002888	T0542267
28/05/2009	07/04/2010		30/04/2009	08/04/2010	11/04/2010
80.00	07/04/2010			08/04/2010	11/04/2010
1977	17/05/2010	REEY JAYA ENTERPRISE	MAE553557	V0004730	T0561331
28/05/2009	17/05/2010		01/05/2009	17/05/2010	19/05/2010
60.00	17/05/2010			17/05/2010	19/05/2010
19306	22/02/2010	ALATULIS DAN BUKU IDEAL	M540725	V0001316	T0524096
28/05/2009	22/02/2010		23/04/2009	23/02/2010	25/02/2010
104.40	22/02/2010			23/02/2010	25/02/2010
1845	19/05/2010	ZEK ZANORITA TRADING	M539154	V0004864	T0562373
28/05/2009	19/05/2010		02/05/2009	20/05/2010	23/05/2010
240.00	19/05/2010			20/05/2010	23/05/2010
31752	27/01/2010	WAN MUNAH BINTI WAN HASAN	M 497926	V0000186	T0515574
28/05/2009	27/01/2010		14/05/2009	27/01/2010	27/01/2010
310.00	27/01/2010			27/01/2010	27/01/2010
27745	07/04/2010	KAMISAH BINTI AHMAD	M283574	V0002904	T0542282
28/05/2009	07/04/2010		28/05/2009	08/04/2010	11/04/2010
104.00	07/04/2010			08/04/2010	11/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
26533	25/01/2010	PUSTAKA MURNI	M551328	V0000038	T0515394
28/05/2009	25/01/2010		26/05/2009	25/01/2010	26/01/2010
1,005.60	25/01/2010			26/01/2010	26/01/2010
24665	11/04/2010	CHE NIN BINTI ISMAIL	M571071	V0002974	T0544337
28/05/2009	11/04/2010		05/05/2009	11/04/2010	14/04/2010
720.00	11/04/2010			12/04/2010	14/04/2010
4770	16/02/2010	KAPS TRADING	M492319	V0001140	T0520762
28/05/2009	16/02/2010		01/05/2009	17/02/2010	18/02/2010
288.00	16/02/2010			17/02/2010	18/02/2010
41481	01/02/2010	ARWA ENTERPRISE	M588654	V0000348	T0515860
28/05/2009	01/02/2010		03/05/2009	01/02/2010	01/02/2010
108.00	01/02/2010			01/02/2010	01/02/2010
40929	27/04/2010	WAN KAMARIAH BINTI WAN LONG	M536163	V0003948	T0552292
28/05/2009	27/04/2010		01/05/2009	28/04/2010	29/04/2010
63.00	27/04/2010			28/04/2010	29/04/2010
41304	31/01/2010	ARWA ENTERPRISE	M279070	V0000342	T0515854
28/05/2009	31/01/2010		28/04/2009	31/01/2010	01/02/2010
216.00	31/01/2010			31/01/2010	01/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
41429	30/05/2010	WAN HAYATI BINTI WAN HAMID	M590128	V0005197	
28/05/2009	30/05/2010		28/05/2009	31/05/2010	
420.00	30/05/2010			31/05/2010	
3614	05/04/2010	NADI EDUCATIONAL SUPPLIES	M562062	V0002659	T0541719
28/05/2009	05/04/2010		01/05/2009	06/04/2010	08/04/2010
576.00	05/04/2010			07/04/2010	08/04/2010
33190	22/04/2010	SITI NASITAH BINTI MAMAT	M252244	V0003723	T0549881
28/05/2009	22/04/2010		01/05/2009	23/04/2010	26/04/2010
88.00	22/04/2010			24/04/2010	26/04/2010
74993	16/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M548507	V0001128	T0520750
28/05/2009	16/02/2010		25/05/2009	16/02/2010	18/02/2010
616.00	16/02/2010			17/02/2010	18/02/2010
6684,6687.....	18/04/2010	ZAMZURI BIN MOHAMAD	M555606	V0003241	T0545543
28/05/2009	18/04/2010		02/05/2009	18/04/2010	19/04/2010
200.00	18/04/2010			18/04/2010	19/04/2010
60372	12/05/2010	HAZIZAN BINTI AWANG	M551531	V0004643	T0559199
28/05/2009	12/05/2010		20/04/2009	13/05/2010	17/05/2010
120.00	12/05/2010			14/05/2010	17/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
514046	01/02/2010	NOR AIZAN BINTI ABD.RASHID	M248726	V0000430	T0516495
28/05/2009	01/02/2010		14/05/2009	02/02/2010	03/02/2010
93.00	01/02/2010			03/02/2010	03/02/2010
TG-AN-SI-09000933	27/04/2010	ASPEK NILAI SDN.BHD	M248441	V0004017	T0552572
28/05/2009	27/04/2010		25/05/2009	29/04/2010	03/05/2010
176.70	27/04/2010			29/04/2010	03/05/2010
99051	23/03/2010	NOMIETA ENTERPRISE	M583902	V0002164	T0537830
28/05/2009	23/03/2010		01/03/2009	25/03/2010	28/03/2010
1,624.00	23/03/2010			25/03/2010	28/03/2010
99052	23/03/2010	NOMIETA ENTERPRISE	M583903	V0002164	T0537830
28/05/2009	23/03/2010		01/03/2009	25/03/2010	28/03/2010
1,106.00	23/03/2010			25/03/2010	28/03/2010
8633	14/04/2010	EDARAN BISTARI ENTERPRISE	M555257	V0003175	T0545493
28/05/2009	14/04/2010		30/04/2009	14/04/2010	19/04/2010
120.00	14/04/2010			15/04/2010	19/04/2010
8636	14/04/2010	EDARAN BISTARI ENTERPRISE	M555258	V0003175	T0545493
28/05/2009	14/04/2010		30/04/2009	14/04/2010	19/04/2010
120.00	14/04/2010			15/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
8637	14/04/2010	EDARAN BISTARI ENTERPRISE	M555259	V0003175	T0545493
28/05/2009	14/04/2010		30/04/2009	14/04/2010	19/04/2010
120.00	14/04/2010			15/04/2010	19/04/2010
78021	28/03/2010	PUSTAKA SERI INTAN SDN BHD	M562053	V0002209	T0538473
28/05/2009	28/03/2010		03/05/2009	29/03/2010	30/03/2010
320.00	28/03/2010			30/03/2010	30/03/2010
809075	15/02/2010	KAHMSA BINTI IBRAHIM	M580688	V0001077	T0520180
28/05/2009	15/02/2010		02/05/2009	15/02/2010	17/02/2010
348.00	15/02/2010			16/02/2010	17/02/2010
03349	25/04/2010	SAPIAH BINTI MUDA	M581855	V0003804	T0550855
29/05/2009	25/04/2010		01/05/2009	25/04/2010	27/04/2010
90.00	25/04/2010			26/04/2010	27/04/2010
201827	19/05/2010	JUNAIDAH BINTI HARUN	M271285	V0004861	T0562370
29/05/2009	19/05/2010		20/04/2009	20/05/2010	23/05/2010
135.00	19/05/2010			20/05/2010	23/05/2010
19206	21/04/2010	LIJAH BINTI AWANG	M540755	V0003577	T0549801
29/05/2009	21/04/2010		28/05/2009	22/04/2010	26/04/2010
757.50	21/04/2010			22/04/2010	26/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
AD0808-002	05/04/2010	MOHD COPIERSERV & TRADING SDN. BHD	M581811	V0002627	T0541446
29/05/2009	05/04/2010		15/05/2009	05/04/2010	07/04/2010
45.00	05/04/2010			06/04/2010	07/04/2010
50985	07/04/2010	PROWIN MULTI TRADE	M196591	V0002844	T0542211
29/05/2009	07/04/2010		26/05/2009	07/04/2010	11/04/2010
540.00	07/04/2010			08/04/2010	11/04/2010
AD0808-001	05/04/2010	MOHD COPIERSERV & TRADING SDN. BHD	M581809	V0002631	T0541450
29/05/2009	05/04/2010		15/05/2009	05/04/2010	07/04/2010
108.00	05/04/2010			06/04/2010	07/04/2010
5306	21/04/2010	MORNI BINTI MOHAMMAD	M539418	V0003597	T0550769
29/05/2009	21/04/2010		30/04/2009	22/04/2010	27/04/2010
55.00	21/04/2010			24/04/2010	27/04/2010
25670	09/05/2010	ZAKIAH BINTI MUHAMAD	M583265	V0004339	T0557821
30/05/2009	09/05/2010		03/05/2009	10/05/2010	13/05/2010
60.00	09/05/2010			10/05/2010	13/05/2010
252695	12/04/2010	LIJAH BINTI SALEH	M592306	V0003026	T0544855
30/05/2009	12/04/2010		03/05/2009	12/04/2010	18/04/2010
36.00	12/04/2010			13/04/2010	18/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
22962	11/04/2010	SURIYANI BINTI SULONG	M496331	V0003008	T0544360
30/05/2009	11/04/2010		30/04/2009	12/04/2010	14/04/2010
261.00	11/04/2010			12/04/2010	14/04/2010
42164	26/01/2010	ARWA ENTERPRISE	M541903	V0000170	T0515559
30/05/2009	26/01/2010		10/05/2009	27/01/2010	27/01/2010
204.80	26/01/2010			27/01/2010	27/01/2010
42165	26/01/2010	ARWA ENTERPRISE	M541904	V0000167	T0515556
30/05/2009	26/01/2010		10/05/2009	27/01/2010	27/01/2010
102.40	26/01/2010			27/01/2010	27/01/2010
42670	07/04/2010	MOHD ZUBAIDI BIN ZAKARIA	M0295620	V0002883	T0542262
30/05/2009	07/04/2010		30/04/2009	08/04/2010	11/04/2010
80.00	07/04/2010			08/04/2010	11/04/2010
4151	11/05/2010	TENAGA TULIN TRADING	M555256	V0004519	T0558342
30/05/2009	11/05/2010		30/04/2009	12/05/2010	16/05/2010
270.00	11/05/2010			12/05/2010	16/05/2010
39027	19/04/2010	RAJA MAZIAH ENTERPRISE	M496078	V0003326	T0548452
30/05/2009	19/04/2010		27/04/2009	20/04/2010	25/04/2010
36.00	19/04/2010			20/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
3946	11/05/2010	TENAGA TULIN TRADING	M555255	V0004516	T0558339
30/05/2009	11/05/2010		30/04/2009	12/05/2010	16/05/2010
270.00	11/05/2010			12/05/2010	16/05/2010
37609	04/04/2010	ARWA ENTERPRISE	M253448	V0002586	T0540112
30/05/2009	04/04/2010		28/04/2009	05/04/2010	05/04/2010
259.20	04/04/2010			05/04/2010	05/04/2010
7016	22/02/2010	CHE YAACOB BIN CHE MAMAT	M540724	V0001332	T0524112
30/05/2009	22/02/2010		23/04/2009	23/02/2010	25/02/2010
130.50	22/02/2010			23/02/2010	25/02/2010
7028	07/02/2010	CHE YAACOB BIN CHE MAMAT	M540744	V0000779	T0517236
30/05/2009	07/02/2010		29/04/2009	07/02/2010	07/02/2010
55.00	07/02/2010			07/02/2010	07/02/2010
73437	27/04/2010	ZAINON BINTI ABDUL LATIF	M550124	V0003932	T0552555
30/05/2009	27/04/2010		03/05/2009	28/04/2010	03/05/2010
164.00	27/04/2010			29/04/2010	03/05/2010
6724	25/02/2010	CAARMY RESOURCES	M556120	V0001422	T0525057
30/05/2009	25/02/2010		12/05/2009	25/02/2010	28/02/2010
292.00	25/02/2010			25/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
66399	23/05/2010	MAT ZAIN BIN ISMAIL	M582620	V0004961	T0563221
30/05/2009	23/05/2010		26/05/2009	23/05/2010	24/05/2010
2,009.00	23/05/2010			24/05/2010	24/05/2010
6056	03/05/2010	MAZUKI BIN ABDUL RAHMAN	M580043	V0004067	T0552864
30/05/2009	03/05/2010		05/05/2009	03/05/2010	03/05/2010
192.00	03/05/2010			03/05/2010	03/05/2010
47952	18/04/2010	GESROREX COPIER	M0224064	V0003306	T0548433
30/05/2009	18/04/2010		02/05/2009	19/04/2010	25/04/2010
612.00	18/04/2010			20/04/2010	25/04/2010
4910	11/04/2010	MAHIR EDUCATIONAL SUPPLIES	M592516	V0003009	T0544361
30/05/2009	11/04/2010		18/05/2009	12/04/2010	14/04/2010
310.00	11/04/2010			12/04/2010	14/04/2010
510939	25/04/2010	ROHANA BINTI MOHD ALI	M786168	V0003849	T0551767
30/05/2009	25/04/2010		25/04/2009	26/04/2010	28/04/2010
240.00	25/04/2010			27/04/2010	28/04/2010
45352	03/03/2010	OT JAYA ENTERPRISE	M572120	V0001570	T0526908
30/05/2009	03/03/2010		30/04/2009	03/03/2010	07/03/2010
2,080.00	03/03/2010			03/03/2010	07/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
A1438	16/02/2010	R.R. ENTERPRISE	M591991	V0001098	T0520197
30/05/2009	16/02/2010		03/05/2009	16/02/2010	17/02/2010
24.00	16/02/2010			16/02/2010	17/02/2010
B023434	04/04/2010	ALAM AKADEMIK SDN. BHD	M535312	V0002524	T0540060
30/05/2009	04/04/2010		01/05/2009	04/04/2010	05/04/2010
214.20	04/04/2010			05/04/2010	05/04/2010
B583260	07/04/2010	D IMAN DUA TRADING	M583260	V0002835	T0542209
30/05/2009	07/04/2010		03/05/2009	07/04/2010	11/04/2010
711.00	07/04/2010			08/04/2010	11/04/2010
9328	24/03/2010	ZULFASHAH BOOK SERVICE	M547734	V0002148	T0537771
30/05/2009	24/03/2010		01/05/2009	25/03/2010	28/03/2010
453.60	24/03/2010			25/03/2010	28/03/2010
9643	04/04/2010	ZULFASHAH BOOK SERVICE	M535313	V0002540	T0540066
30/05/2009	04/04/2010		01/05/2009	05/04/2010	05/04/2010
136.50	04/04/2010			05/04/2010	05/04/2010
A1144	20/04/2010	PERMAI TECHNOLOGY & SERVICES	M535311	V0003430	T0548549
30/05/2009	20/04/2010		06/05/2009	21/04/2010	25/04/2010
475.00	20/04/2010			21/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
875	25/04/2010	RODIAH BINTI MUHAMAD	M562981	V0003788	T0550839
30/05/2009	25/04/2010		03/05/2009	25/04/2010	27/04/2010
96.00	25/04/2010			26/04/2010	27/04/2010
78122	24/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M563529	V0002155	T0537778
30/05/2009	24/03/2010		01/05/2009	25/03/2010	28/03/2010
1,112.80	24/03/2010			25/03/2010	28/03/2010
78123	24/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M563530	V0002155	T0537778
30/05/2009	24/03/2010		01/05/2009	25/03/2010	28/03/2010
483.00	24/03/2010			25/03/2010	28/03/2010
7873	19/05/2010	ZAINUN BINTI MOHD JAHAL	M492536	V0004839	T0562351
30/05/2009	19/05/2010		30/04/2009	19/05/2010	23/05/2010
120.00	19/05/2010			20/05/2010	23/05/2010
77390	04/05/2010	PUSTAKA SERI INTAN SDN BHD	M549623	V0004149	T0554116
30/05/2009	04/05/2010		02/05/2009	04/05/2010	05/05/2010
148.00	04/05/2010			05/05/2010	05/05/2010
0082	23/03/2010	KOPERASI SEKOLAH MENENGAH CHUNG HWA WEI SIN	M563532	V0002123	T0537172
30/05/2009	23/03/2010	K.TRG BHD	01/05/2009	24/03/2010	25/03/2010
863.50	23/03/2010			24/03/2010	25/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
008762	07/03/2010	M I S S I ENTERPRISE	M535766	V0001621	T0528429
30/05/2009	07/03/2010		04/05/2009	08/03/2010	09/03/2010
91.20	07/03/2010			08/03/2010	09/03/2010
0069	12/05/2010	KOPERASI SEK MEN KEB SERI SERATING	M580471	V0004569	T0558374
30/05/2009	12/05/2010		28/05/2009	12/05/2010	16/05/2010
588.00	12/05/2010			12/05/2010	16/05/2010
00729	20/05/2010	RAMLAH BT SALLEH	M556512	V0004918	T0562426
30/05/2009	20/05/2010		01/05/2009	20/05/2010	23/05/2010
1,236.00	20/05/2010			20/05/2010	23/05/2010
00732	20/05/2010	RAMLAH BT SALLEH	M556516	V0004915	T0562423
30/05/2009	20/05/2010		01/05/2009	20/05/2010	23/05/2010
936.00	20/05/2010			20/05/2010	23/05/2010
00459	07/02/2010	KAPS TRADING	M535903	V0000782	T0517239
30/05/2009	07/02/2010		30/04/2009	07/02/2010	07/02/2010
44.00	07/02/2010			07/02/2010	07/02/2010
00296	14/03/2010	SRI KIABANG ENTERPRISE	M529430	V0001862	T0531680
30/05/2009	14/03/2010		30/04/2009	14/03/2010	16/03/2010
319.50	14/03/2010			14/03/2010	16/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
000160	07/03/2010	SITI REMLAH BINTI ZAINAL	M557008	V0001625	T0528993
30/05/2009	07/03/2010		01/05/2009	08/03/2010	10/03/2010
48.00	07/03/2010			08/03/2010	10/03/2010
027	30/03/2010	SALMAH BINTI MOHAMED	M571540	V0002366	T0538853
30/05/2009	30/03/2010		01/05/2009	31/03/2010	31/03/2010
144.00	30/03/2010			31/03/2010	31/03/2010
0271	07/03/2010	TENGGU JUSOH BIN MUDA	M553306	V0001618	T0528989
30/05/2009	07/03/2010		07/05/2009	08/03/2010	10/03/2010
373.00	07/03/2010			08/03/2010	10/03/2010
02478	04/05/2010	BEST TRADE	M540300	V0004165	T0554398
30/05/2009	04/05/2010		23/04/2009	04/05/2010	06/05/2010
691.20	04/05/2010			05/05/2010	06/05/2010
02001	07/03/2010	SUBUH HIKHMARI	M535760	V0001613	T0528029
30/05/2009	07/03/2010		04/05/2009	07/03/2010	08/03/2010
76.00	07/03/2010			08/03/2010	08/03/2010
0181	02/03/2010	HAAFFA MEWAH ENTERPRISE	M553315	V0001511	T0526794
30/05/2009	02/03/2010		07/05/2009	02/03/2010	07/03/2010
447.60	02/03/2010			03/03/2010	07/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
01312	05/04/2010	TON SIOW HWEE	M0224070	V0002635	T0541454
30/05/2009	05/04/2010		02/05/2009	05/04/2010	07/04/2010
510.00	05/04/2010			06/04/2010	07/04/2010
0124	16/02/2010	NIK ZALINA BINTI NIK MUSTAPHA	M493387	V0001149	T0520771
30/05/2009	16/02/2010		20/05/2009	17/02/2010	18/02/2010
308.00	16/02/2010			17/02/2010	18/02/2010
0649-0650	19/05/2010	ABITAS ENTERPRISE	M280710	V0004833	T0562345
30/05/2009	19/05/2010		01/05/2009	19/05/2010	23/05/2010
432.00	19/05/2010			20/05/2010	23/05/2010
0446257	22/02/2010	MUHAMMAD BIN MAIDIN	M535715	V0001326	T0524106
30/05/2009	22/02/2010		03/05/2009	23/02/2010	25/02/2010
40.00	22/02/2010			23/02/2010	25/02/2010
0409	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588585	V0003032	T0544860
30/05/2009	12/04/2010		03/05/2009	12/04/2010	18/04/2010
201.60	12/04/2010			13/04/2010	18/04/2010
042	04/05/2010	MARIANA BINTI ISMAIL	M276807	V0004153	T0554120
30/05/2009	04/05/2010		19/05/2009	04/05/2010	05/05/2010
365.00	04/05/2010			05/05/2010	05/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0397	27/04/2010	PROGRESSIVE INTER TRADING & SERVICES	M580472	V0003890	T0552217
30/05/2009	27/04/2010		28/05/2009	27/04/2010	29/04/2010
490.00	27/04/2010			27/04/2010	29/04/2010
04011	08/03/2010	BEST TRADE	M557002	V0001705	T0529714
30/05/2009	08/03/2010		01/05/2009	09/03/2010	14/03/2010
57.60	08/03/2010			09/03/2010	14/03/2010
04028	16/02/2010	BEST TRADE	M535802	V0001146	T0520768
30/05/2009	16/02/2010		02/05/2009	17/02/2010	18/02/2010
324.00	16/02/2010			17/02/2010	18/02/2010
0935	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG BERHAD	M573909	V0003270	T0548267
30/05/2009	18/04/2010		21/05/2009	19/04/2010	22/04/2010
316.80	18/04/2010			19/04/2010	22/04/2010
0936	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG BERHAD	M573911	V0003270	T0548267
30/05/2009	18/04/2010		21/05/2009	19/04/2010	22/04/2010
710.40	18/04/2010			19/04/2010	22/04/2010
0937	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG BERHAD	M573913	V0003270	T0548267
30/05/2009	18/04/2010		21/05/2009	19/04/2010	22/04/2010
633.60	18/04/2010			19/04/2010	22/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0952	10/05/2010	NORHAYATI BINTI MOHAMMAD	M563204	V0004400	T0557877
30/05/2009	10/05/2010		30/01/2009	11/05/2010	13/05/2010
4,980.00	10/05/2010			11/05/2010	13/05/2010
0953	10/05/2010	NORHAYATI BINTI MOHAMMAD	M563203	V0004400	T0557877
30/05/2009	10/05/2010		30/01/2009	11/05/2010	13/05/2010
4,384.80	10/05/2010			11/05/2010	13/05/2010
09000843	24/03/2010	ASPEK NILAI SDN.BHD	M563504	V0002146	T0537769
30/05/2009	24/03/2010		01/05/2009	25/03/2010	28/03/2010
2,650.00	24/03/2010			25/03/2010	28/03/2010
09205	18/04/2010	EASY EAST ENTERPRISE	M591990	V0003258	T0548425
30/05/2009	18/04/2010		03/05/2009	19/04/2010	25/04/2010
20.00	18/04/2010			19/04/2010	25/04/2010
08095	23/03/2010	JAMAAYAH BINTI ABU TALIB	M547732	V0002124	T0537173
30/05/2009	23/03/2010		01/05/2009	24/03/2010	25/03/2010
378.00	23/03/2010			24/03/2010	25/03/2010
0640	19/05/2010	SABA UNGGUL ENTERPRISE	M280713	V0004837	T0562349
30/05/2009	19/05/2010		01/05/2009	19/05/2010	23/05/2010
110.50	19/05/2010			20/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
11759	12/04/2010	COMEL R.C ENTERPRISE	M583854	V0003137	T0545458
30/05/2009	12/04/2010		14/05/2009	14/04/2010	19/04/2010
352.50	12/04/2010			14/04/2010	19/04/2010
1122	12/04/2010	SITI ROKIAH BINTI ISMAIL	M590335	V0003139	T0545460
30/05/2009	12/04/2010		30/04/2009	14/04/2010	19/04/2010
390.10	12/04/2010			14/04/2010	19/04/2010
10934	04/04/2010	MUHAMMAD MUZZAMMIL BIN MOKHETAR	M562058	V0002582	T0540108
30/05/2009	04/04/2010		01/05/2009	05/04/2010	05/04/2010
1,640.00	04/04/2010			05/04/2010	05/04/2010
10268	01/06/2010	DINAMIK BOOK SUPPLY	M581017		
30/05/2009	01/06/2010		03/05/2009		
523.80	01/06/2010				
10293	17/02/2010	DINAMIK BOOK SUPPLY	M571427	V0001176	T0520796
30/05/2009	17/02/2010		01/05/2009	17/02/2010	18/02/2010
367.20	17/02/2010			18/02/2010	18/02/2010
10163	17/02/2010	DINAMIK BOOK SUPPLY	M590186	V0001177	T0520797
30/05/2009	17/02/2010		17/05/2009	17/02/2010	18/02/2010
942.00	17/02/2010			18/02/2010	18/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1858	19/04/2010	FEROL RESOURCES	M285507	V0003392	T0548512
30/05/2009	19/04/2010		17/05/2009	20/04/2010	25/04/2010
163.20	19/04/2010			21/04/2010	25/04/2010
17655	12/04/2010	SALIMAH BINTI MOHAMAD KUNJU	M253449	V0003030	T0544858
30/05/2009	12/04/2010		28/04/2009	12/04/2010	18/04/2010
96.00	12/04/2010			13/04/2010	18/04/2010
1819	19/05/2010	K.J STAT ENTERPRISE	M196342	V0004868	T0562377
30/05/2009	19/05/2010		01/05/2009	20/05/2010	23/05/2010
73.20	19/05/2010			20/05/2010	23/05/2010
16116	14/04/2010	AMINAH BINTI AWANG TEH	M590069	V0003164	T0545482
30/05/2009	14/04/2010		18/05/2009	14/04/2010	19/04/2010
40.50	14/04/2010			15/04/2010	19/04/2010
16119	14/04/2010	AMINAH BINTI AWANG TEH	M590072	V0003160	T0545478
30/05/2009	14/04/2010		18/05/2009	14/04/2010	19/04/2010
63.00	14/04/2010			15/04/2010	19/04/2010
14305	01/06/2010	TEGUH AKADEMIK	M555854		
30/05/2009	01/06/2010		14/05/2009		
168.00	01/06/2010				

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
14313	21/04/2010	RUSNANI BINTI ABD GHANI	M540824	V0003545	T0549757
30/05/2009	21/04/2010		01/05/2009	22/04/2010	26/04/2010
828.00	21/04/2010			22/04/2010	26/04/2010
14314	21/04/2010	RUSNANI BINTI ABD GHANI	M540825	V0003545	T0549757
30/05/2009	21/04/2010		01/05/2009	22/04/2010	26/04/2010
796.00	21/04/2010			22/04/2010	26/04/2010
1349	11/05/2010	KOPERASI SEK MEN SULTAN MANSOR K TRG BHD	M563142	V0004505	T0558328
30/05/2009	11/05/2010		17/05/2009	12/05/2010	16/05/2010
1,002.00	11/05/2010			12/05/2010	16/05/2010
1350	11/05/2010	KOPERASI SEK MEN SULTAN MANSOR K TRG BHD	M563143	V0004507	T0558330
30/05/2009	11/05/2010		17/05/2009	12/05/2010	16/05/2010
957.00	11/05/2010			12/05/2010	16/05/2010
13863	30/03/2010	RAMLAH BINTI RASHID	M590187	V0002380	T0539171
30/05/2009	30/03/2010		16/05/2009	31/03/2010	01/04/2010
785.00	30/03/2010			31/03/2010	01/04/2010
1285/09	16/02/2010	SILAZ ENTERPRISE	M493388	V0001143	T0520765
30/05/2009	16/02/2010		20/05/2009	17/02/2010	18/02/2010
461.50	16/02/2010			17/02/2010	18/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
22826	25/04/2010	NOR AINI BINTI HASHIM	M555820	V0003803	T0550854
30/05/2009	25/04/2010		17/05/2009	25/04/2010	27/04/2010
505.00	25/04/2010			26/04/2010	27/04/2010
2127	10/05/2010	MUIZUDDIN ENTERPRISE	M582172	V0004398	T0557875
30/05/2009	10/05/2010		01/05/2009	11/05/2010	13/05/2010
1,396.00	10/05/2010			11/05/2010	13/05/2010
21590	30/05/2010	MS USAHA MAJU TRADING	M536708	V0005259	
30/05/2009	30/05/2010		21/05/2009	31/05/2010	
80.00	30/05/2010			31/05/2010	
21111	20/04/2010	NORASHIKIN BINTI ISMAIL	M539809	V0003641	T0550802
30/05/2009	20/04/2010		07/05/2009	23/04/2010	27/04/2010
228.00	20/04/2010			24/04/2010	27/04/2010
2004	14/04/2010	ZUNAARIAH BINTI MOHD ALI	M196333	V0003217	T0545526
30/05/2009	14/04/2010		30/04/2009	15/04/2010	19/04/2010
61.00	14/04/2010			15/04/2010	19/04/2010
19968	07/04/2010	NAZIDA BINTI SALLEH @ HARUN	M244750	V0002880	T0542259
30/05/2009	07/04/2010		01/05/2009	08/04/2010	11/04/2010
312.00	07/04/2010			08/04/2010	11/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1881	20/04/2010	AZIZAH BINTI NIK SIN	M557703	V0003644	T0550805
30/05/2009	20/04/2010		30/05/2009	23/04/2010	27/04/2010
134.00	20/04/2010			24/04/2010	27/04/2010
35898	07/02/2010	TANG EH POI	M580075	V0000809	T0518778
30/05/2009	07/02/2010		04/05/2009	08/02/2010	10/02/2010
60.00	07/02/2010			09/02/2010	10/02/2010
314297	01/06/2010	ZALINA BINTI IBRAHIM	M582665		
30/05/2009	01/06/2010		04/05/2009		
1,775.00	01/06/2010				
3149	11/04/2010	AMAL JAYA TRADING	M487017	V0003006	T0544358
30/05/2009	11/04/2010		28/05/2009	12/04/2010	14/04/2010
239.40	11/04/2010			12/04/2010	14/04/2010
300509	25/04/2010	USAHA KARISMA ENTERPRISE	M582720	V0003796	T0550847
30/05/2009	25/04/2010		20/05/2009	25/04/2010	27/04/2010
1,526.00	25/04/2010			26/04/2010	27/04/2010
28606	18/04/2010	UJI BINTI DAUD	M551729	V0003339	T0548465
30/05/2009	18/04/2010		01/01/2009	20/04/2010	25/04/2010
102.00	18/04/2010			22/04/2010	25/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
29262	01/02/2010	ANIZA BINTI ABDUL RASHID	M664758	V0000454	T0516519
30/05/2009	01/02/2010		01/05/2009	02/02/2010	03/02/2010
440.00	01/02/2010			03/02/2010	03/02/2010
26420	05/05/2010	PUSTAKA MURNI	M572109	V0004254	T0555750
30/05/2009	05/05/2010		06/05/2009	05/05/2010	10/05/2010
9,960.00	05/05/2010			06/05/2010	10/05/2010
25355	30/03/2010	RANGKAIAN GB ENTERPRISE	M588580	V0002374	T0539166
30/05/2009	30/03/2010		03/05/2009	31/03/2010	01/04/2010
168.00	30/03/2010			31/03/2010	01/04/2010
303105	19/04/2010	ROZALIATUN BINTI MOHD HASIM	M549038	V0003349	T0548475
31/05/2009	19/04/2010		28/05/2009	20/04/2010	25/04/2010
590.00	19/04/2010			20/04/2010	25/04/2010
30904	18/04/2010	CHE SOM BINTI HARON	M592523	V0003247	T0545549
31/05/2009	18/04/2010		14/05/2009	18/04/2010	19/04/2010
28.00	18/04/2010			18/04/2010	19/04/2010
26887	18/04/2010	NGE KA SHIU	M581817	V0003312	T0548439
31/05/2009	18/04/2010		15/05/2009	19/04/2010	25/04/2010
90.00	18/04/2010			20/04/2010	25/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
26888	18/04/2010	NGE KA SHIU	M581812	V0003312	T0548439
31/05/2009	18/04/2010		15/05/2009	19/04/2010	25/04/2010
37.50	18/04/2010			20/04/2010	25/04/2010
26951	11/04/2010	WAN MERIAM BINTI ISHAK	M592261	V0002962	T0543280
31/05/2009	11/04/2010		03/05/2009	11/04/2010	12/04/2010
100.00	11/04/2010			11/04/2010	12/04/2010
25340	30/03/2010	RANGKAIAN GB ENTERPRISE	M588554	V0002374	T0539166
31/05/2009	30/03/2010		11/05/2009	31/03/2010	01/04/2010
1,165.00	30/03/2010			31/03/2010	01/04/2010
25341	30/03/2010	RANGKAIAN GB ENTERPRISE	M588555	V0002376	T0539168
31/05/2009	30/03/2010		11/05/2009	31/03/2010	01/04/2010
875.00	30/03/2010			31/03/2010	01/04/2010
25342	30/03/2010	RANGKAIAN GB ENTERPRISE	M588556	V0002376	T0539168
31/05/2009	30/03/2010		11/05/2009	31/03/2010	01/04/2010
290.00	30/03/2010			31/03/2010	01/04/2010
24716	11/05/2010	PUSTAKA MURNI	M575067	V0004515	T0558338
31/05/2009	11/05/2010		01/05/2009	12/05/2010	16/05/2010
504.00	11/05/2010			12/05/2010	16/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
24770	01/06/2010	PUSTAKA MURNI	M582265		
31/05/2009	01/06/2010		03/05/2009		
764.00	01/06/2010				
2497	11/05/2010	PUSTAKA MURNI	M575069	V0004515	T0558338
31/05/2009	11/05/2010		01/05/2009	12/05/2010	16/05/2010
600.00	11/05/2010			12/05/2010	16/05/2010
25028	27/04/2010	MAZLAN ENTERPRISE	M549342	V0003927	T0552250
31/05/2009	27/04/2010		20/05/2009	27/04/2010	29/04/2010
4,065.00	27/04/2010			29/04/2010	29/04/2010
45566	18/04/2010	RUSNAIDI ENTERPRISE	M279677	V0003262	T0548259
31/05/2009	18/04/2010		01/04/2009	19/04/2010	22/04/2010
840.00	18/04/2010			19/04/2010	22/04/2010
45567	18/04/2010	RUSNAIDI ENTERPRISE	M279678	V0003262	T0548259
31/05/2009	18/04/2010		01/02/2009	19/04/2010	22/04/2010
1,440.00	18/04/2010			19/04/2010	22/04/2010
45568	18/04/2010	RUSNAIDI ENTERPRISE	M279679	V0003262	T0548259
31/05/2009	18/04/2010		01/03/2009	19/04/2010	22/04/2010
1,440.00	18/04/2010			19/04/2010	22/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
45576	18/04/2010	RUSNAIDI ENTERPRISE	M279687	V0003262	T0548259
31/05/2009	18/04/2010		01/05/2009	19/04/2010	22/04/2010
1,435.00	18/04/2010			19/04/2010	22/04/2010
4232	24/05/2010	TENAGA TULIN TRADING	M583730	V0005051	T0564928
31/05/2009	24/05/2010		03/05/2009	25/05/2010	26/05/2010
488.00	24/05/2010			26/05/2010	26/05/2010
4237	24/05/2010	TENAGA TULIN TRADING	M583731	V0005051	T0564928
31/05/2009	24/05/2010		30/04/2009	25/05/2010	26/05/2010
244.00	24/05/2010			26/05/2010	26/05/2010
41890	31/01/2010	ARWA ENTERPRISE	M244396	V0000343	T0515855
31/05/2009	31/01/2010		06/05/2009	31/01/2010	01/02/2010
288.00	31/01/2010			31/01/2010	01/02/2010
41924	26/01/2010	ARWA ENTERPRISE	M285816	V0000176	T0515565
31/05/2009	26/01/2010		26/04/2009	27/01/2010	27/01/2010
193.60	26/01/2010			27/01/2010	27/01/2010
4156	24/05/2010	TENAGA TULIN TRADING	M583710	V0005051	T0564928
31/05/2009	24/05/2010		03/05/2009	25/05/2010	26/05/2010
366.80	24/05/2010			26/05/2010	26/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4157	24/05/2010	TENAGA TULIN TRADING	M583711	V0005051	T0564928
31/05/2009	24/05/2010		03/05/2009	25/05/2010	26/05/2010
183.40	24/05/2010			26/05/2010	26/05/2010
41026	28/01/2010	ARWA ENTERPRISE	M591795	V0000316	T0515821
31/05/2009	28/01/2010		02/05/2009	28/01/2010	31/01/2010
151.20	28/01/2010			28/01/2010	31/01/2010
41332	04/05/2010	ARWA ENTERPRISE	M541665	V0004120	T0554087
31/05/2009	04/05/2010		30/05/2009	04/05/2010	05/05/2010
789.36	04/05/2010			04/05/2010	05/05/2010
3919	01/02/2010	G IXORA TRADING	M556261	V0000448	T0516513
31/05/2009	01/02/2010		30/04/2009	02/02/2010	03/02/2010
276.00	01/02/2010			03/02/2010	03/02/2010
3941	07/04/2010	MOHD AJID BIN ABU BAKAR	M284567	V0002886	T0542265
31/05/2009	07/04/2010		20/05/2009	08/04/2010	11/04/2010
340.40	07/04/2010			08/04/2010	11/04/2010
3855	05/04/2010	NADI EDUCATIONAL SUPPLIES	M161355	V0002660	T0541720
31/05/2009	05/04/2010		20/05/2009	06/04/2010	08/04/2010
460.00	05/04/2010			07/04/2010	08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
34221	24/04/2010	LATIFAH BINTI MOHD ALI	M535305	V0003744	T0549902
31/05/2009	24/04/2010		05/05/2009	24/04/2010	26/04/2010
1,380.00	24/04/2010			25/04/2010	26/04/2010
3467308	11/05/2010	FATIMAH BINTI OMAR	M563858	V0004490	T0558313
31/05/2009	11/05/2010		04/05/2009	12/05/2010	16/05/2010
640.00	11/05/2010			13/05/2010	16/05/2010
74995	28/04/2010	ZALEHA BINTI ABDULLAH	M161606	V0004037	T0552591
31/05/2009	28/04/2010		03/05/2009	29/04/2010	03/05/2010
4.00	28/04/2010			29/04/2010	03/05/2010
73959	22/03/2010	SHILAWATI ENTERPRISE	M583310	V0002081	T0536650
31/05/2009	22/03/2010		12/05/2009	23/03/2010	24/03/2010
487.50	22/03/2010			23/03/2010	24/03/2010
73960	22/03/2010	SHILAWATI ENTERPRISE	M583311	V0002082	T0536651
31/05/2009	22/03/2010		12/05/2009	23/03/2010	24/03/2010
937.50	22/03/2010			23/03/2010	24/03/2010
66398	23/05/2010	MAT ZAIN BIN ISMAIL	M582621	V0004962	T0563222
31/05/2009	23/05/2010		26/05/2009	23/05/2010	24/05/2010
2,009.00	23/05/2010			24/05/2010	24/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
6182	19/05/2010	WAN SUZYANA BINTI W.ABD.MALIK	M539854	V0004878	T0562387
31/05/2009	19/05/2010		05/05/2009	20/05/2010	23/05/2010
154.00	19/05/2010			20/05/2010	23/05/2010
6244418	18/04/2010	WAHAB BIN SALEH	M591786	V0003280	T0548276
31/05/2009	18/04/2010		02/05/2009	19/04/2010	22/04/2010
126.00	18/04/2010			19/04/2010	22/04/2010
6032915	28/04/2010	UMMI INDAH TRADING	M591583	V0004032	T0552586
31/05/2009	28/04/2010		03/05/2009	29/04/2010	03/05/2010
616.00	28/04/2010			29/04/2010	03/05/2010
6032918	28/04/2010	UMMI INDAH TRADING	M591584	V0004032	T0552586
31/05/2009	28/04/2010		03/05/2009	29/04/2010	03/05/2010
496.00	28/04/2010			29/04/2010	03/05/2010
52150	18/04/2010	RAJA AKMAL BT RAJA SULAIMAN	M555664	V0003323	T0548449
31/05/2009	18/04/2010		14/05/2009	20/04/2010	25/04/2010
1,244.00	18/04/2010			20/04/2010	25/04/2010
53122	11/05/2010	FATIMAH BINTI NGAH	M549508	V0004494	T0558317
31/05/2009	11/05/2010		02/05/2009	12/05/2010	16/05/2010
415.00	11/05/2010			13/05/2010	16/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
506466	04/04/2010	SIAH BINTI IBRAHIM	M573910	V0002578	T0540104
31/05/2009	04/04/2010		21/05/2009	05/04/2010	05/04/2010
132.00	04/04/2010			05/04/2010	05/04/2010
506467	04/04/2010	SIAH BINTI IBRAHIM	M573912	V0002577	T0540103
31/05/2009	04/04/2010		21/05/2009	05/04/2010	05/04/2010
592.00	04/04/2010			05/04/2010	05/04/2010
506468	04/04/2010	SIAH BINTI IBRAHIM	M573914	V0002577	T0540103
31/05/2009	04/04/2010		21/05/2009	05/04/2010	05/04/2010
528.00	04/04/2010			05/04/2010	05/04/2010
509013	08/02/2010	JAYA SEPAKAT MARKETING	M583913	V0000896	T0518834
31/05/2009	08/02/2010		03/05/2009	09/02/2010	10/02/2010
1,392.00	08/02/2010			09/02/2010	10/02/2010
509014	08/02/2010	JAYA SEPAKAT MARKETING	M583912	V0000897	T0518835
31/05/2009	08/02/2010		03/05/2009	09/02/2010	10/02/2010
948.00	08/02/2010			09/02/2010	10/02/2010
51092	01/06/2010	PROWIN MULTI TRADE	M585454		
31/05/2009	01/06/2010		02/05/2009		
156.00	01/06/2010				



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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
99055	23/03/2010	NOMIETA ENTERPRISE	M583911	V0002164	T0537830
31/05/2009	23/03/2010		03/05/2009	25/03/2010	28/03/2010
1,160.00	23/03/2010			25/03/2010	28/03/2010
99056	23/03/2010	NOMIETA ENTERPRISE	M583910	V0002164	T0537830
31/05/2009	23/03/2010		03/05/2009	25/03/2010	28/03/2010
790.00	23/03/2010			25/03/2010	28/03/2010
A0561	18/04/2010	KOPERASI SEK MEN LANDAS HULU TERENGGANU BERHAD	M271478	V0003275	T0548272
31/05/2009	18/04/2010		10/05/2009	19/04/2010	22/04/2010
612.00	18/04/2010			19/04/2010	22/04/2010
A0562	18/04/2010	KOPERASI SEK MEN LANDAS HULU TERENGGANU BERHAD	M271479	V0003275	T0548272
31/05/2009	18/04/2010		10/05/2009	19/04/2010	22/04/2010
534.00	18/04/2010			19/04/2010	22/04/2010
A0563	18/04/2010	KOPERASI SEK MEN LANDAS HULU TERENGGANU BERHAD	M271480	V0003274	T0548271
31/05/2009	18/04/2010		10/05/2009	19/04/2010	22/04/2010
492.50	18/04/2010			19/04/2010	22/04/2010
8442	20/04/2010	ROSLIANA BINTI KALIT	M592057	V0003324	T0548450
31/05/2009	20/04/2010		10/05/2009	20/04/2010	25/04/2010
165.00	20/04/2010			20/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
91338	12/04/2010	NOOR MAH BINTI ISMAIL	M571433	V0003150	T0545468
31/05/2009	12/04/2010		10/05/2009	14/04/2010	19/04/2010
340.00	12/04/2010			14/04/2010	19/04/2010
809071	15/02/2010	KAHMSA BINTI IBRAHIM	M580685	V0001075	T0520178
31/05/2009	15/02/2010		02/05/2009	15/02/2010	17/02/2010
348.00	15/02/2010			16/02/2010	17/02/2010
77494	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M280212	V0002224	T0538719
31/05/2009	29/03/2010		01/05/2009	30/03/2010	31/03/2010
124.80	29/03/2010			30/03/2010	31/03/2010
77495	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M280206	V0002224	T0538719
31/05/2009	29/03/2010		31/05/2009	30/03/2010	31/03/2010
249.60	29/03/2010			30/03/2010	31/03/2010
77596	05/05/2010	PUSTAKA SERI INTAN SDN BHD	M201686	V0004252	T0555748
31/05/2009	05/05/2010		01/05/2009	05/05/2010	10/05/2010
295.20	05/05/2010			06/05/2010	10/05/2010
77600	19/05/2010	PUSTAKA SERI INTAN SDN BHD	M539853	V0004858	T0562367
31/05/2009	19/05/2010		05/05/2009	20/05/2010	23/05/2010
201.60	19/05/2010			20/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
77367	04/05/2010	PUSTAKA SERI INTAN SDN BHD	M549624	V0004126	T0554093
31/05/2009	04/05/2010		03/05/2009	04/05/2010	05/05/2010
351.00	04/05/2010			05/05/2010	05/05/2010
74597	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M582266	V0005111	T0564984
31/05/2009	25/05/2010		03/05/2009	26/05/2010	26/05/2010
856.00	25/05/2010			27/05/2010	26/05/2010
74755,74756	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M591984	V0002244	T0538735
31/05/2009	29/03/2010		03/05/2009	30/03/2010	31/03/2010
378.00	29/03/2010			30/03/2010	31/03/2010
74839	11/05/2010	PUSTAKA SERI INTAN SDN BHD	M575070	V0004510	T0558333
31/05/2009	11/05/2010		01/05/2009	12/05/2010	16/05/2010
280.00	11/05/2010			12/05/2010	16/05/2010
74963	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M582267	V0005111	T0564984
31/05/2009	25/05/2010		30/04/2009	26/05/2010	26/05/2010
504.00	25/05/2010			27/05/2010	26/05/2010
74988	29/04/2010	ZALEHA BINTI ABDULLAH	M161381	V0004043	T0552596
31/05/2009	29/04/2010		20/05/2009	29/04/2010	03/05/2010
575.00	29/04/2010			29/04/2010	03/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
74989	29/04/2010	ZALEHA BINTI ABDULLAH	M161383	V0004043	T0552596
31/05/2009	29/04/2010		20/05/2009	29/04/2010	03/05/2010
635.00	29/04/2010			29/04/2010	03/05/2010
10071	14/02/2010	R.R. ENTERPRISE	M161388	V0000983	T0520092
31/05/2009	14/02/2010		20/05/2009	14/02/2010	17/02/2010
120.00	14/02/2010			15/02/2010	17/02/2010
10083	14/02/2010	R.R. ENTERPRISE	M161607	V0000988	T0520097
31/05/2009	14/02/2010		03/05/2009	14/02/2010	17/02/2010
3.20	14/02/2010			15/02/2010	17/02/2010
10092	14/02/2010	R.R. ENTERPRISE	M161608	V0000988	T0520097
31/05/2009	14/02/2010		03/05/2009	14/02/2010	17/02/2010
1.60	14/02/2010			15/02/2010	17/02/2010
10031	21/03/2010	PAKATAN MURNI ENTERPRISE	M770587	V0002057	T0536638
31/05/2009	21/03/2010		14/05/2009	23/03/2010	24/03/2010
100.00	21/03/2010			23/03/2010	24/03/2010
10059	14/02/2010	R.R. ENTERPRISE	M161366	V0000982	T0520091
31/05/2009	14/02/2010		11/03/2009	14/02/2010	17/02/2010
762.00	14/02/2010			15/02/2010	17/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10067	14/02/2010	R.R. ENTERPRISE	M161382	V0000984	T0520093
31/05/2009	14/02/2010		20/05/2009	14/02/2010	17/02/2010
230.00	14/02/2010			15/02/2010	17/02/2010
10068	14/02/2010	R.R. ENTERPRISE	M161384	V0000983	T0520092
31/05/2009	14/02/2010		20/05/2009	14/02/2010	17/02/2010
508.00	14/02/2010			15/02/2010	17/02/2010
09315	12/05/2010	SUHAILAY BINTI SALLEH	M270518	V0004636	T0559192
31/05/2009	12/05/2010		01/05/2009	13/05/2010	17/05/2010
99.00	12/05/2010			14/05/2010	17/05/2010
087185	07/04/2010	TERAS JAYA TECHNOLOGY	M571958	V0002846	T0542213
31/05/2009	07/04/2010		04/05/2009	08/04/2010	11/04/2010
124.80	07/04/2010			08/04/2010	11/04/2010
087186	07/04/2010	TERAS JAYA TECHNOLOGY	M571959	V0002846	T0542213
31/05/2009	07/04/2010		04/05/2009	08/04/2010	11/04/2010
67.20	07/04/2010			08/04/2010	11/04/2010
087876	18/04/2010	KHATIJAH BINTI CHIK	M285508	V0003260	T0548257
31/05/2009	18/04/2010		17/05/2009	19/04/2010	22/04/2010
136.00	18/04/2010			19/04/2010	22/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0824	09/05/2010	NOOR HAYATI BINTI JAAFAR	M571317	V0004346	T0557825
31/05/2009	09/05/2010		01/05/2009	10/05/2010	13/05/2010
80.00	09/05/2010			10/05/2010	13/05/2010
0729	02/03/2010	PUSTAKA CERIAMAS	M242533	V0001520	T0526803
31/05/2009	02/03/2010		01/05/2009	02/03/2010	07/03/2010
6,256.85	02/03/2010			03/03/2010	07/03/2010
07667	27/04/2010	GAYAH BINTI MUDA	M571250	V0003885	T0552212
31/05/2009	27/04/2010		02/05/2009	27/04/2010	29/04/2010
130.00	27/04/2010			27/04/2010	29/04/2010
0641	19/05/2010	SABA UNGGUL ENTERPRISE	M280714	V0004837	T0562349
31/05/2009	19/05/2010		01/05/2009	19/05/2010	23/05/2010
110.50	19/05/2010			20/05/2010	23/05/2010
1265	03/02/2010	HDP BERKAT ENTERPRISE	M586110	V0000740	T0517199
31/05/2009	03/02/2010		25/05/2009	04/02/2010	07/02/2010
618.00	03/02/2010			04/02/2010	07/02/2010
1277	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549389	V0003470	T0548582
31/05/2009	20/04/2010		20/05/2009	21/04/2010	25/04/2010
1,448.00	20/04/2010			21/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1194	10/03/2010	RAMLAH BINTI MOHAMED	M493830	V0001796	T0530553
31/05/2009	10/03/2010		02/05/2009	10/03/2010	15/03/2010
225.00	10/03/2010			11/03/2010	15/03/2010
12030	10/03/2010	KOPERASI SMK PELAGAT	M497845	V0001767	T0530524
31/05/2009	10/03/2010		04/05/2009	10/03/2010	15/03/2010
1,072.00	10/03/2010			11/03/2010	15/03/2010
12037	10/03/2010	KOPERASI SMK PELAGAT	M556003	V0001769	T0530526
31/05/2009	10/03/2010		04/05/2009	10/03/2010	15/03/2010
908.00	10/03/2010			11/03/2010	15/03/2010
1207	12/05/2010	TETUAN KOPERASI SEK MEN KEB JERANGAU BHD	M583415	V0004659	T0559211
31/05/2009	12/05/2010		01/05/2009	13/05/2010	17/05/2010
2,200.00	12/05/2010			14/05/2010	17/05/2010
1213	12/05/2010	TETUAN KOPERASI SEK MEN KEB JERANGAU BHD	M583417	V0004659	T0559211
31/05/2009	12/05/2010		07/05/2009	13/05/2010	17/05/2010
1,568.40	12/05/2010			14/05/2010	17/05/2010
11350	05/04/2010	AB RAHMAN BIN ALI	M582566	V0002651	T0541711
31/05/2009	05/04/2010		01/05/2009	06/04/2010	08/04/2010
3,132.00	05/04/2010			07/04/2010	08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
113513	05/04/2010	AB RAHMAN BIN ALI	M582567	V0002651	T0541711
31/05/2009	05/04/2010		26/05/2009	06/04/2010	08/04/2010
1,467.00	05/04/2010			07/04/2010	08/04/2010
1169	10/03/2010	ESAH BINTI AWANG BESAR	M315757	V0001777	T0530534
31/05/2009	10/03/2010		26/04/2009	10/03/2010	15/03/2010
630.00	10/03/2010			11/03/2010	15/03/2010
1122	01/06/2010	MAAF SUPPLIER	M106676		
31/05/2009	01/06/2010		27/04/2009		
492.00	01/06/2010				
1130	24/04/2010	CKS IHSAN ENTERPRISE	M492089	V0003758	T0549915
31/05/2009	24/04/2010		10/05/2009	24/04/2010	26/04/2010
1,816.00	24/04/2010			25/04/2010	26/04/2010
10779	11/05/2010	DAFENAH BINTI CHE DIN	M590644	V0004551	T0559135
31/05/2009	11/05/2010		12/05/2009	12/05/2010	17/05/2010
88.00	11/05/2010			13/05/2010	17/05/2010
10785	11/05/2010	DAFENAH BINTI CHE DIN	M419760	V0004553	T0559137
31/05/2009	11/05/2010		12/05/2009	12/05/2010	17/05/2010
44.00	11/05/2010			13/05/2010	17/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10884	19/05/2010	MAZLIRA BINTI MUSTAPHA	M385017	V0004842	T0562354
31/05/2009	19/05/2010		14/05/2009	19/05/2010	23/05/2010
504.00	19/05/2010			20/05/2010	23/05/2010
1041	24/05/2010	FEROL RESOURCES	M241236	V0005024	T0564056
31/05/2009	24/05/2010		02/05/2009	24/05/2010	25/05/2010
121.50	24/05/2010			25/05/2010	25/05/2010
10320	23/05/2010	DINAMIK BOOK SUPPLY	M592663	V0005005	T0564028
31/05/2009	23/05/2010		03/05/2009	24/05/2010	25/05/2010
858.60	23/05/2010			24/05/2010	25/05/2010
10325	06/04/2010	DINAMIK BOOK SUPPLY	M486566	V0002743	T0541751
31/05/2009	06/04/2010		11/05/2009	06/04/2010	08/04/2010
1,080.00	06/04/2010			07/04/2010	08/04/2010
10346	06/04/2010	DINAMIK BOOK SUPPLY	M487316	V0002739	T0541747
31/05/2009	06/04/2010		28/05/2009	06/04/2010	08/04/2010
194.40	06/04/2010			07/04/2010	08/04/2010
10362	04/05/2010	RAHIM STATIONERY & TRADING	M492090	V0004116	T0554083
31/05/2009	04/05/2010		10/05/2009	04/05/2010	05/05/2010
2,300.00	04/05/2010			05/05/2010	05/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10259	23/05/2010	DINAMIK BOOK SUPPLY	M487440	V0005000	T0564023
31/05/2009	23/05/2010		07/05/2009	24/05/2010	25/05/2010
610.20	23/05/2010			24/05/2010	25/05/2010
18002	01/03/2010	SUHAI DAH BINTI IBRAHIM	M556726	V0001481	T0526447
31/05/2009	01/03/2010		01/05/2009	01/03/2010	03/03/2010
150.00	01/03/2010			02/03/2010	03/03/2010
17415	06/04/2010	MOHD NAZRI BIN MOHD	M586067	V0002793	T0542166
31/05/2009	06/04/2010		14/05/2009	07/04/2010	11/04/2010
2,188.00	06/04/2010			08/04/2010	11/04/2010
156479	09/05/2010	ZAKARIA BIN ABDULLAH	M548386	V0004353	T0557828
31/05/2009	09/05/2010		01/05/2009	10/05/2010	13/05/2010
325.50	09/05/2010			10/05/2010	13/05/2010
14822	27/04/2010	SITI ROKIAH BINTI ISMAIL	M590341	V0003891	T0552218
31/05/2009	27/04/2010		02/05/2009	27/04/2010	29/04/2010
64.00	27/04/2010			27/04/2010	29/04/2010
14914	04/02/2010	ROHAYA BINTI MAMAT	M282402	V0000734	T0517195
31/05/2009	04/02/2010		04/05/2009	04/02/2010	07/02/2010
150.00	04/02/2010			04/02/2010	07/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1412 & 1416	03/05/2010	AL-FAYED ENTERPRISE	M249048	V0004114	T0554081
31/05/2009	03/05/2010		01/05/2009	04/05/2010	05/05/2010
1,332.00	03/05/2010			05/05/2010	05/05/2010
14338	07/03/2010	SAUDAH BINTI HASSAN	M493431	V0001623	T0528992
31/05/2009	07/03/2010		29/04/2009	08/03/2010	10/03/2010
60.00	07/03/2010			08/03/2010	10/03/2010
1352	20/04/2010	KOPERASI SEK MEN SULTAN MANSOR K TRG BHD	M575319	V0003472	T0548584
31/05/2009	20/04/2010		17/05/2009	21/04/2010	25/04/2010
478.50	20/04/2010			21/04/2010	25/04/2010
13696	26/05/2010	KALSUM BINTI HAMZAH	M280205	V0005158	T0565209
31/05/2009	26/05/2010		01/05/2009	27/05/2010	27/05/2010
312.00	26/05/2010			27/05/2010	27/05/2010
1282	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549390	V0003470	T0548582
31/05/2009	20/04/2010		20/05/2009	21/04/2010	25/04/2010
1,340.00	20/04/2010			21/04/2010	25/04/2010
1288	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549391	V0003468	T0548580
31/05/2009	20/04/2010		20/05/2009	21/04/2010	25/04/2010
428.00	20/04/2010			21/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1344	11/05/2010	ESAH BINTI AWANG BESAR	M315767	V0004604	T0559163
31/05/2009	11/05/2010		26/04/2009	13/05/2010	17/05/2010
68.00	11/05/2010			14/05/2010	17/05/2010
2453	12/05/2010	NOMIETA ENTERPRISE	M583925	V0004647	T0559203
31/05/2009	12/05/2010		02/05/2009	13/05/2010	17/05/2010
132.00	12/05/2010			14/05/2010	17/05/2010
22375	05/04/2010	WANAZIZAH BINTI NAYAN	M244395	V0002663	T0541723
31/05/2009	05/04/2010		06/05/2009	06/04/2010	08/04/2010
240.00	05/04/2010			07/04/2010	08/04/2010
22768	25/04/2010	NOR AINI BINTI HASHIM	M486571	V0003802	T0550853
31/05/2009	25/04/2010		11/05/2009	25/04/2010	27/04/2010
900.00	25/04/2010			26/04/2010	27/04/2010
2128	10/05/2010	MUIZUDDIN ENTERPRISE	M582173	V0004398	T0557875
31/05/2009	10/05/2010		01/05/2009	11/05/2010	13/05/2010
388.00	10/05/2010			11/05/2010	13/05/2010
213	12/05/2010	HANAH JAYA ENTERPRISE	M201213	V0004632	T0559188
31/05/2009	12/05/2010		23/04/2009	13/05/2010	17/05/2010
100.00	12/05/2010			14/05/2010	17/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
21377	18/04/2010	EASY EAST ENTERPRISE	M591989	V0003257	T0548424
31/05/2009	18/04/2010		03/05/2009	19/04/2010	25/04/2010
315.00	18/04/2010			19/04/2010	25/04/2010
202332	06/05/2010	NORAIMAH BINTI HASSAN	M583429	V0004265	T0555761
31/05/2009	06/05/2010		30/04/2009	06/05/2010	10/05/2010
560.00	06/05/2010			06/05/2010	10/05/2010
19586	11/05/2010	JAYA SEPAKAT MARKETING	M583926	V0004485	T0558308
31/05/2009	11/05/2010		02/05/2009	12/05/2010	16/05/2010
158.40	11/05/2010			13/05/2010	16/05/2010
19404	20/04/2010	AZMAH BINTI AWANG BESAR	M196991	V0003627	T0550794
31/05/2009	20/04/2010		30/04/2009	23/04/2010	27/04/2010
20.00	20/04/2010			24/04/2010	27/04/2010
19433	10/03/2010	ALATULIS DAN BUKU IDEAL	M315752	V0001800	T0530557
31/05/2009	10/03/2010		26/04/2009	10/03/2010	15/03/2010
680.40	10/03/2010			11/03/2010	15/03/2010
19524	10/03/2010	ALATULIS DAN BUKU IDEAL	M315768	V0001794	T0530551
31/05/2009	10/03/2010		26/04/2009	10/03/2010	15/03/2010
81.60	10/03/2010			11/03/2010	15/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
3114	24/05/2010	SHAFIE BIN SULAIMAN	M555251	V0005077	T0564951
31/05/2009	24/05/2010		30/04/2009	25/05/2010	26/05/2010
300.00	24/05/2010			26/05/2010	26/05/2010
3115	24/05/2010	SHAFIE BIN SULAIMAN	M555252	V0005077	T0564951
31/05/2009	24/05/2010		30/04/2009	25/05/2010	26/05/2010
450.00	24/05/2010			26/05/2010	26/05/2010
314296	01/06/2010	ZALINA BINTI IBRAHIM	M582668		
31/05/2009	01/06/2010		04/05/2009		
380.00	01/06/2010				
29863	11/04/2010	FATIMAH BINTI ABDULLAH	M583208	V0002970	T0544333
31/05/2009	11/04/2010		14/05/2009	11/04/2010	14/04/2010
84.00	11/04/2010			12/04/2010	14/04/2010
29993	11/04/2010	FATIMAH BINTI ABDULLAH	M583220	V0002970	T0544333
31/05/2009	11/04/2010		24/05/2009	11/04/2010	14/04/2010
24.00	11/04/2010			12/04/2010	14/04/2010
008084	01/03/2010	MD JUSOH BIN SAID	M493641	V0001458	T0525990
31/05/2009	01/03/2010		01/05/2009	01/03/2010	02/03/2010
55.00	01/03/2010			01/03/2010	02/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
008753	10/03/2010	M I S S I ENTERPRISE	M497844	V0001782	T0530539
31/05/2009	10/03/2010		04/05/2009	10/03/2010	15/03/2010
2,144.00	10/03/2010			11/03/2010	15/03/2010
008759	10/03/2010	M I S S I ENTERPRISE	M556008	V0001762	T0530519
31/05/2009	10/03/2010		04/05/2009	10/03/2010	15/03/2010
1,816.00	10/03/2010			11/03/2010	15/03/2010
00614	04/05/2010	PERNIAGAAN JAYA KEDUA	M553151	V0004158	T0554393
31/05/2009	04/05/2010		23/04/2009	04/05/2010	06/05/2010
1,296.00	04/05/2010			05/05/2010	06/05/2010
007290-007291	03/05/2010	SITI AMINAH BINTI DOLLAH	M492554	V0004112	T0554079
31/05/2009	03/05/2010		01/05/2009	04/05/2010	05/05/2010
1,110.00	03/05/2010			05/05/2010	05/05/2010
00756	21/04/2010	AFS TRADING	M033807	V0003727	T0549885
31/05/2009	21/04/2010		30/04/2009	24/04/2010	26/04/2010
292.80	21/04/2010			24/04/2010	26/04/2010
007763	12/05/2010	NORIANI BINTI A AZIZ	M201687	V0004637	T0559193
31/05/2009	12/05/2010		01/05/2009	13/05/2010	17/05/2010
225.50	12/05/2010			14/05/2010	17/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
00508	02/03/2010	KAPS TRADING	M492875	V0001512	T0526795
31/05/2009	02/03/2010		03/05/2009	02/03/2010	07/03/2010
273.60	02/03/2010			03/03/2010	07/03/2010
00509	08/03/2010	KAPS TRADING	M492877	V0001701	T0529710
31/05/2009	08/03/2010		03/05/2009	09/03/2010	14/03/2010
259.20	08/03/2010			09/03/2010	14/03/2010
003/09	24/05/2010	KOPERASI SEK MEN KEB KUALA JENDERIS	M285059	V0005134	T0565008
31/05/2009	24/05/2010		01/05/2009	26/05/2010	26/05/2010
492.00	24/05/2010			27/05/2010	26/05/2010
0030	23/05/2010	KIMIMAS ENTERPRISE	M553154	V0004988	T0563992
31/05/2009	23/05/2010		01/04/2009	24/05/2010	25/05/2010
1,728.00	23/05/2010			24/05/2010	25/05/2010
004	05/05/2010	ZAINAB BINTI HASAN	M541073	V0004258	T0555754
31/05/2009	05/05/2010		01/05/2009	06/05/2010	10/05/2010
136.00	05/05/2010			06/05/2010	10/05/2010
004	24/05/2010	FAZLINA BINTI SALIM	M272710	V0005022	T0564054
31/05/2009	24/05/2010		01/05/2009	24/05/2010	25/05/2010
216.00	24/05/2010			25/05/2010	25/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0019	04/04/2010	PERNIAGAAN AHS	M554754	V0002470	T0539965
31/05/2009	04/04/2010		07/05/2009	04/04/2010	05/04/2010
597.60	04/04/2010			04/04/2010	05/04/2010
002/09	18/04/2010	AISAH BINTI HASAN	M487974	V0003246	T0545548
31/05/2009	18/04/2010		03/05/2009	18/04/2010	19/04/2010
160.00	18/04/2010			18/04/2010	19/04/2010
0022	02/03/2010	RAHIMAH BINTI IBRAHIM	M492874	V0001519	T0526802
31/05/2009	02/03/2010		03/05/2009	02/03/2010	07/03/2010
228.00	02/03/2010			03/03/2010	07/03/2010
0023	21/04/2010	AFS TRADING	M033821	V0003726	T0549884
31/05/2009	21/04/2010		28/05/2009	24/04/2010	26/04/2010
100.80	21/04/2010			24/04/2010	26/04/2010
0023	02/03/2010	RAHIMAH BINTI IBRAHIM	M492879	V0001514	T0526797
31/05/2009	02/03/2010		03/05/2009	02/03/2010	07/03/2010
216.00	02/03/2010			03/03/2010	07/03/2010
0024	23/05/2010	KIMIMAS ENTERPRISE	M553156	V0004987	T0563991
31/05/2009	23/05/2010		01/05/2009	24/05/2010	25/05/2010
498.00	23/05/2010			24/05/2010	25/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0016	02/03/2010	RAHIMAH BINTI IBRAHIM	M492870	V0001519	T0526802
31/05/2009	02/03/2010		10/03/2009	02/03/2010	07/03/2010
304.00	02/03/2010			03/03/2010	07/03/2010
0017	23/05/2010	KIMIMAS ENTERPRISE	M553155	V0004985	T0563989
31/05/2009	23/05/2010		01/05/2009	24/05/2010	25/05/2010
1,482.00	23/05/2010			24/05/2010	25/05/2010
0001B	10/03/2010	HAMBA TRADING	M493829	V0001780	T0530537
31/05/2009	10/03/2010		02/05/2009	10/03/2010	15/03/2010
270.00	10/03/2010			11/03/2010	15/03/2010
0004003	03/05/2010	HASENAH BINTI HARUN	M550912	V0004063	T0553392
31/05/2009	03/05/2010		30/04/2009	03/05/2010	04/05/2010
105.00	03/05/2010			03/05/2010	04/05/2010
00014	30/03/2010	AZLINDA BINTI ARIPIN	M590428	V0002362	T0538850
31/05/2009	30/03/2010		10/05/2009	31/03/2010	31/03/2010
164.00	30/03/2010			31/03/2010	31/03/2010
03/2009	11/04/2010	ZUBAIDAH BINTI CHIK	M575153	V0003014	T0544847
31/05/2009	11/04/2010		01/04/2009	12/04/2010	18/04/2010
295.00	11/04/2010			13/04/2010	18/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0252	02/03/2010	IBRAHIM BIN ALI	M541512	V0001493	T0526748
31/05/2009	02/03/2010		02/05/2009	02/03/2010	07/03/2010
324.00	02/03/2010			02/03/2010	07/03/2010
0258	10/03/2010	ROGAYAH BINTI AB GHANI	M497843	V0001781	T0530538
31/05/2009	10/03/2010		04/05/2009	10/03/2010	15/03/2010
2,680.00	10/03/2010			11/03/2010	15/03/2010
0267	10/03/2010	ROGAYAH BINTI AB GHANI	M556002	V0001779	T0530536
31/05/2009	10/03/2010		04/05/2009	10/03/2010	15/03/2010
2,270.00	10/03/2010			11/03/2010	15/03/2010
0239	02/03/2010	IBRAHIM BIN ALI	M541523	V0001485	T0526459
31/05/2009	02/03/2010		02/05/2009	02/03/2010	03/03/2010
109.20	02/03/2010			02/03/2010	03/03/2010
02404	27/04/2010	MOD DALIM BIN ABDUL WAHAB	M546899	V0004009	T0552330
31/05/2009	27/04/2010		28/05/2009	28/04/2010	29/04/2010
136.00	27/04/2010			29/04/2010	29/04/2010
02205	10/05/2010	BEST TRADE	M280708	V0004465	T0557908
31/05/2009	10/05/2010		14/05/2009	11/05/2010	13/05/2010
864.00	10/05/2010			11/05/2010	13/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0201	01/02/2010	E-RATA TRADING	M556262	V0000449	T0516514
31/05/2009	01/02/2010		30/04/2009	02/02/2010	03/02/2010
331.20	01/02/2010			03/02/2010	03/02/2010
01973	10/05/2010	BEST TRADE	M492537	V0004467	T0557910
31/05/2009	10/05/2010		30/04/2009	11/05/2010	13/05/2010
144.00	10/05/2010			11/05/2010	13/05/2010
01981	04/05/2010	BEST TRADE	M553153	V0004164	T0554397
31/05/2009	04/05/2010		23/04/2009	04/05/2010	06/05/2010
796.80	04/05/2010			05/05/2010	06/05/2010
01994	04/05/2010	BEST TRADE	M553152	V0004162	T0554396
31/05/2009	04/05/2010		23/04/2009	04/05/2010	06/05/2010
1,777.80	04/05/2010			05/05/2010	06/05/2010
02	30/03/2010	RAMLAS BINTI JUSOH	M578134	V0002378	T0539169
31/05/2009	30/03/2010		01/05/2009	31/03/2010	01/04/2010
220.00	30/03/2010			31/03/2010	01/04/2010
0143	25/05/2010	MOHD FAZDIL AZHAR BIN AB WAHAB	M553455	V0005123	T0564997
31/05/2009	25/05/2010		01/05/2009	26/05/2010	26/05/2010
860.00	25/05/2010			27/05/2010	26/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0165	12/05/2010	KOPERASI SEK MEN KEB BUKIT BESI	M548387	V0004667	T0559728
31/05/2009	12/05/2010		01/05/2009	13/05/2010	18/05/2010
390.60	12/05/2010			14/05/2010	18/05/2010
0688	27/04/2010	PRO X ADVANCE TRADING	M248442	V0004002	T0552323
31/05/2009	27/04/2010		23/05/2009	28/04/2010	29/04/2010
591.00	27/04/2010			29/04/2010	29/04/2010
06071	10/03/2010	BEST TRADE	M493674	V0001787	T0530544
31/05/2009	10/03/2010		04/05/2009	10/03/2010	15/03/2010
378.00	10/03/2010			11/03/2010	15/03/2010
051955	20/04/2010	DAH CATERING	M544621	V0003463	T0548575
31/05/2009	20/04/2010		03/05/2009	21/04/2010	25/04/2010
126.00	20/04/2010			21/04/2010	25/04/2010
0471	21/04/2010	NORLIZAN BINTI YUSOF	M033808	V0003724	T0549882
31/05/2009	21/04/2010		14/05/2009	23/04/2010	26/04/2010
244.00	21/04/2010			24/04/2010	26/04/2010
0481	21/04/2010	NORLIZAN BINTI YUSOF	M033817	V0003724	T0549882
31/05/2009	21/04/2010		04/05/2009	23/04/2010	26/04/2010
84.00	21/04/2010			24/04/2010	26/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0508	20/05/2010	AZ JAYA GEMILANG ENTERPRISE	M669605	V0004911	T0562419
31/05/2009	20/05/2010		25/04/2009	20/05/2010	23/05/2010
418.00	20/05/2010			20/05/2010	23/05/2010
0509	20/05/2010	AZ JAYA GEMILANG ENTERPRISE	M669606	V0004913	T0562421
31/05/2009	20/05/2010		01/05/2009	20/05/2010	23/05/2010
323.00	20/05/2010			20/05/2010	23/05/2010
0514	04/04/2010	IRDINA JAYA ENTERPRISE	M279688	V0002612	T0541406
31/05/2009	04/04/2010		01/05/2009	05/04/2010	07/04/2010
2,010.00	04/04/2010			05/04/2010	07/04/2010
0455	04/05/2010	KOP SMTAI H. TRG BHD	M541998	V0004124	T0554091
31/05/2009	04/05/2010		01/05/2009	04/05/2010	05/05/2010
1,311.20	04/05/2010			05/05/2010	05/05/2010
0456	04/05/2010	KOP SMTAI H. TRG BHD	M541999	V0004124	T0554091
31/05/2009	04/05/2010		01/05/2009	04/05/2010	05/05/2010
1,827.40	04/05/2010			05/05/2010	05/05/2010
0462	11/04/2010	JAMALIDAH ENTERPRISE	M165172	V0002942	T0543247
31/05/2009	11/04/2010		13/05/2009	11/04/2010	12/04/2010
904.50	11/04/2010			11/04/2010	12/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
04084	23/05/2010	BEST TRADE	M553466	V0004983	T0563987
31/05/2009	23/05/2010		01/05/2009	24/05/2010	25/05/2010
1,084.80	23/05/2010			24/05/2010	25/05/2010
041	27/04/2010	MOD DALIM BIN ABDUL WAHAB	M246055	V0004010	T0552331
31/05/2009	27/04/2010		01/05/2009	28/04/2010	29/04/2010
840.00	27/04/2010			29/04/2010	29/04/2010
0411	10/03/2010	MOHD HAFIZI BIN ABDULLAH	M493668	V0001785	T0530542
31/05/2009	10/03/2010		04/05/2009	10/03/2010	15/03/2010
315.00	10/03/2010			11/03/2010	15/03/2010
0411	18/04/2010	WOOK BINTI ABD RAHMAN	M487441	V0003252	T0545554
31/05/2009	18/04/2010		07/05/2009	18/04/2010	19/04/2010
508.50	18/04/2010			18/04/2010	19/04/2010
04022	23/05/2010	BEST TRADE	M553456	V0004981	T0563985
31/05/2009	23/05/2010		01/05/2009	24/05/2010	25/05/2010
1,032.00	23/05/2010			24/05/2010	25/05/2010
04026	25/01/2010	BEST TRADE	M 705733	V0000107	T0515421
31/05/2009	25/01/2010		28/04/2009	26/01/2010	26/01/2010
54.00	25/01/2010			26/01/2010	26/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
04055	24/04/2010	BEST TRADE	M556814	V0003763	T0549920
31/05/2009	24/04/2010		14/05/2009	24/04/2010	26/04/2010
56.00	24/04/2010			25/04/2010	26/04/2010
0388	20/05/2010	AZ JAYA GEMILANG ENTERPRISE	M497329	V0004911	T0562419
31/05/2009	20/05/2010		28/04/2009	20/05/2010	23/05/2010
801.20	20/05/2010			20/05/2010	23/05/2010
0390	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588566	V0003036	T0544863
31/05/2009	12/04/2010		11/05/2009	12/04/2010	18/04/2010
1,398.00	12/04/2010			13/04/2010	18/04/2010
0391	20/05/2010	AZ JAYA GEMILANG ENTERPRISE	M497330	V0004913	T0562421
31/05/2009	20/05/2010		01/03/2009	20/05/2010	23/05/2010
637.20	20/05/2010			20/05/2010	23/05/2010
0391	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588567	V0003036	T0544863
31/05/2009	12/04/2010		11/05/2009	12/04/2010	18/04/2010
1,050.00	12/04/2010			13/04/2010	18/04/2010
0392	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588568	V0003036	T0544863
31/05/2009	12/04/2010		11/05/2009	12/04/2010	18/04/2010
696.00	12/04/2010			13/04/2010	18/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
03340	25/05/2010	SAFFIAH BT NOR AHMAD	M161386	V0005145	T0565197
31/05/2009	25/05/2010		20/05/2009	27/05/2010	27/05/2010
150.00	25/05/2010			27/05/2010	27/05/2010
10069	01/02/2010	R.R. ENTERPRISE	M161385	V0000400	T0516132
31/05/2009	01/02/2010		20/05/2009	01/02/2010	02/02/2010
254.00	01/02/2010			02/02/2010	02/02/2010
10070	14/02/2010	R.R. ENTERPRISE	M161387	V0000983	T0520092
31/05/2009	14/02/2010		20/05/2009	14/02/2010	17/02/2010
240.00	14/02/2010			15/02/2010	17/02/2010
77921	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M284136	V0000298	T0515803
01/06/2009	27/01/2010		01/06/2009	28/01/2010	31/01/2010
1,036.80	27/01/2010			28/01/2010	31/01/2010
76835	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M279157	V0002228	T0538723
01/06/2009	29/03/2010		24/05/2009	30/03/2010	31/03/2010
511.20	29/03/2010			30/03/2010	31/03/2010
77353	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M247590	V0004011	T0552332
01/06/2009	27/04/2010		28/05/2009	28/04/2010	29/04/2010
775.20	27/04/2010			29/04/2010	29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
77396	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M563859	V0004004	T0552325
01/06/2009	27/04/2010		26/05/2009	28/04/2010	29/04/2010
240.00	27/04/2010			29/04/2010	29/04/2010
76052	28/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580074	V0000276	T0515781
01/06/2009	28/01/2010		28/04/2009	28/01/2010	31/01/2010
72.00	28/01/2010			28/01/2010	31/01/2010
7207,7214	10/05/2010	SITI KHADIJAH BINTI GHAZALI	M196990	V0004421	T0557880
01/06/2009	10/05/2010		03/05/2009	11/05/2010	13/05/2010
78.00	10/05/2010			11/05/2010	13/05/2010
6699	11/02/2010	BPD ENTERPRISE	M583219	V0000976	T0519535
01/06/2009	11/02/2010		24/05/2009	11/02/2010	16/02/2010
28.80	11/02/2010			11/02/2010	16/02/2010
68619	10/05/2010	DIN BROTHERS	M271286	V0004391	T0557868
01/06/2009	10/05/2010		30/05/2009	11/05/2010	13/05/2010
86.40	10/05/2010			11/05/2010	13/05/2010
66397	23/05/2010	MAT ZAIN BIN ISMAIL	M582622	V0004961	T0563221
01/06/2009	23/05/2010		26/05/2009	23/05/2010	24/05/2010
1,722.00	23/05/2010			24/05/2010	24/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
01084	04/04/2010	BEST TRADE	M556458	V0002522	T0540058
01/06/2009	04/04/2010		30/05/2009	04/04/2010	05/04/2010
3,000.00	04/04/2010			05/04/2010	05/04/2010
01221	12/05/2010	TAJUL EDUCATIONAL SUPPLIES	M539602	V0004626	T0559183
01/06/2009	12/05/2010		01/05/2009	13/05/2010	17/05/2010
216.00	12/05/2010			14/05/2010	17/05/2010
00506	22/04/2010	KAPS TRADING	M535709	V0003670	T0549830
01/06/2009	22/04/2010		07/05/2009	23/04/2010	26/04/2010
643.20	22/04/2010			24/04/2010	26/04/2010
00187	07/03/2010	LOB @ LUTH B MAMAT	M493434	V0001615	T0528031
01/06/2009	07/03/2010		31/05/2009	07/03/2010	08/03/2010
168.00	07/03/2010			08/03/2010	08/03/2010
0025	03/02/2010	NN UNGGUL ENTERPRISE	M551321	V0000693	T0517175
01/06/2009	03/02/2010		29/04/2009	04/02/2010	07/02/2010
259.00	03/02/2010			04/02/2010	07/02/2010
00166	11/05/2010	LOB @ LUTH BIN MAMAT	M280721	V0004472	T0557915
01/06/2009	11/05/2010		28/05/2009	11/05/2010	13/05/2010
522.50	11/05/2010			12/05/2010	13/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00181	10/03/2010	LOB @ LUTH BIN MAMAT	M493440	V0001790	T0530547
01/06/2009	10/03/2010		28/05/2009	10/03/2010	15/03/2010
135.00	10/03/2010			11/03/2010	15/03/2010
000193	11/05/2010	SITI REMLAH BINTI ZAINAL	M497536	V0004446	T0557890
01/06/2009	11/05/2010		30/04/2009	11/05/2010	13/05/2010
128.00	11/05/2010			11/05/2010	13/05/2010
04063	04/04/2010	BEST TRADE	M556461	V0002520	T0540056
01/06/2009	04/04/2010		30/05/2009	04/04/2010	05/04/2010
1,160.00	04/04/2010			05/04/2010	05/04/2010
034	19/05/2010	RUGAYAH BINTI SAMAH	M591455	V0004843	T0562355
01/06/2009	19/05/2010		24/05/2009	19/05/2010	23/05/2010
215.00	19/05/2010			20/05/2010	23/05/2010
0262	02/03/2010	HARTIE JITU ENTERPRISE	M334904	V0001522	T0526805
01/06/2009	02/03/2010		01/06/2009	02/03/2010	07/03/2010
216.00	02/03/2010			03/03/2010	07/03/2010
0265	02/03/2010	HARTIE JITU ENTERPRISE	M334902	V0001522	T0526805
01/06/2009	02/03/2010		30/05/2009	02/03/2010	07/03/2010
783.00	02/03/2010			03/03/2010	07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02380	22/04/2010	BEST TRADE	M497528	V0003674	T0550814
01/06/2009	22/04/2010		30/04/2009	23/04/2010	27/04/2010
144.00	22/04/2010			24/04/2010	27/04/2010
02449	01/02/2010	ROSMANI BINTI HASSAN	M 493770	V0000435	T0516500
01/06/2009	01/02/2010		30/04/2009	02/02/2010	03/02/2010
320.00	01/02/2010			03/02/2010	03/02/2010
0219	04/04/2010	IRDINA JAYA ENTERPRISE	M285064	V0002610	T0541404
01/06/2009	04/04/2010		01/05/2009	05/04/2010	07/04/2010
123.00	04/04/2010			05/04/2010	07/04/2010
021	28/04/2010	MARINA ONE ENTERPRISE	M583553	V0003938	T0552282
01/06/2009	28/04/2010		27/05/2009	28/04/2010	29/04/2010
592.50	28/04/2010			29/04/2010	29/04/2010
018	10/05/2010	MAIMUNAH BINTI MOHAMAD	M247675	V0004395	T0557872
01/06/2009	10/05/2010		30/05/2009	11/05/2010	13/05/2010
172.50	10/05/2010			11/05/2010	13/05/2010
0934	12/05/2010	MEK YAH BINTI MAMAT	M284521	V0004526	T0558349
01/06/2009	12/05/2010		30/04/2009	12/05/2010	16/05/2010
64.00	12/05/2010			12/05/2010	16/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0938	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG	M573915	V0003268	T0548265
01/06/2009	18/04/2010	BERHAD	21/05/2009	19/04/2010	22/04/2010
316.80	18/04/2010			19/04/2010	22/04/2010
0832	05/04/2010	ANDIRA ENTERPRISE	M580843	V0002677	T0541737
01/06/2009	05/04/2010		26/04/2009	06/04/2010	08/04/2010
1,500.00	05/04/2010			07/04/2010	08/04/2010
0642	19/05/2010	SABA UNGGUL ENTERPRISE	M280725	V0004837	T0562349
01/06/2009	19/05/2010		28/05/2009	19/05/2010	23/05/2010
110.50	19/05/2010			20/05/2010	23/05/2010
06703	07/04/2010	TEKNIK MAJU ENTERPRISE	M580845	V0002884	T0542263
01/06/2009	07/04/2010		26/04/2009	08/04/2010	11/04/2010
172.00	07/04/2010			08/04/2010	11/04/2010
0446253	23/04/2010	MUHAMMAD BIN MAIDIN	M535703	V0003654	T0549814
01/06/2009	23/04/2010		07/05/2009	23/04/2010	26/04/2010
536.00	23/04/2010			24/04/2010	26/04/2010
0457	22/02/2010	ZAKARIA BIN MAN	M535179	V0001334	T0524114
01/06/2009	22/02/2010		09/05/2009	23/02/2010	25/02/2010
207.00	22/02/2010			23/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
04609	15/02/2010	FATMA HAKIM ENTERPRISE	M550185	V0001088	T0520190
01/06/2009	15/02/2010		30/04/2009	15/02/2010	17/02/2010
305.00	15/02/2010			16/02/2010	17/02/2010
04003	11/05/2010	CHE KAMARIAH BINTI CHE KUB	M553019	V0004583	T0559148
01/06/2009	11/05/2010		29/05/2009	12/05/2010	17/05/2010
1,060.00	11/05/2010			13/05/2010	17/05/2010
1034	14/02/2010	FEROL RESOURCES	M283566	V0001010	T0520117
01/06/2009	14/02/2010		05/05/2009	14/02/2010	17/02/2010
144.00	14/02/2010			15/02/2010	17/02/2010
10355	06/04/2010	DINAMIK BOOK SUPPLY	M555002	V0002738	T0541746
01/06/2009	06/04/2010		03/05/2009	06/04/2010	08/04/2010
437.40	06/04/2010			07/04/2010	08/04/2010
10361	20/05/2010	DINAMIK BOOK SUPPLY	M581961	V0004899	T0562408
01/06/2009	20/05/2010		27/05/2009	20/05/2010	23/05/2010
768.00	20/05/2010			20/05/2010	23/05/2010
10396	04/05/2010	ZAINON BINTI MAMAT	M276287	V0004133	T0554100
01/06/2009	04/05/2010		30/04/2009	04/05/2010	05/05/2010
80.00	04/05/2010			05/05/2010	05/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
102519	07/02/2010	ENCIK MUHAMMAD SHAHRIZAL BIN RAZAK	M580874	V0000856	T0518795
01/06/2009	07/02/2010		27/05/2009	08/02/2010	10/02/2010
1,820.00	07/02/2010			09/02/2010	10/02/2010
10258	04/05/2010	HAIZAN BINTI MAHMUD	M541996	V0004123	T0554090
01/06/2009	04/05/2010		01/04/2009	04/05/2010	05/05/2010
1,100.00	04/05/2010			05/05/2010	05/05/2010
1026	12/04/2010	DNA MAS TRADING	M546564	V0003092	T0545415
01/06/2009	12/04/2010		24/05/2009	13/04/2010	19/04/2010
605.70	12/04/2010			14/04/2010	19/04/2010
10272	04/05/2010	HAIZAN BINTI MAHMUD	M541995	V0004123	T0554090
01/06/2009	04/05/2010		01/04/2009	04/05/2010	05/05/2010
872.00	04/05/2010			05/05/2010	05/05/2010
10297	14/02/2010	ZULFASHAH BOOK SERVICE	M580034	V0001022	T0520128
01/06/2009	14/02/2010		01/05/2009	14/02/2010	17/02/2010
513.00	14/02/2010			15/02/2010	17/02/2010
10214	24/05/2010	DINAMIK BOOK SUPPLY	M590737	V0005057	T0564934
01/06/2009	24/05/2010		28/05/2009	25/05/2010	26/05/2010
912.60	24/05/2010			26/05/2010	26/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10215	04/04/2010	NOR ZALINA BINTI JAAFAR	M554562	V0002481	T0539976
01/06/2009	04/04/2010		18/05/2009	04/04/2010	05/04/2010
120.00	04/04/2010			05/04/2010	05/04/2010
10215	24/05/2010	DINAMIK BOOK SUPPLY	M590738	V0005057	T0564934
01/06/2009	24/05/2010		28/05/2009	25/05/2010	26/05/2010
912.60	24/05/2010			26/05/2010	26/05/2010
10136	24/05/2010	DINAMIK BOOK SUPPLY	M590743	V0005061	T0564937
01/06/2009	24/05/2010		28/05/2009	25/05/2010	26/05/2010
396.00	24/05/2010			26/05/2010	26/05/2010
1400	25/04/2010	NIK UMIRIZANAIM BINTI MAT ISA	M581965	V0003805	T0550856
01/06/2009	25/04/2010		20/04/2009	25/04/2010	27/04/2010
380.00	25/04/2010			26/04/2010	27/04/2010
13787	09/05/2010	AHMAD BIN JUSOH	M590741	V0004342	T0557823
01/06/2009	09/05/2010		28/05/2009	10/05/2010	13/05/2010
760.50	09/05/2010			10/05/2010	13/05/2010
1381	25/04/2010	ANS FIRST SEQUENCE TRADING	M496332	V0003799	T0550850
01/06/2009	25/04/2010		30/04/2009	25/04/2010	27/04/2010
626.40	25/04/2010			26/04/2010	27/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1283	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549393	V0003471	T0548583
01/06/2009	20/04/2010		20/05/2009	21/04/2010	25/04/2010
670.00	20/04/2010			21/04/2010	25/04/2010
1289	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549394	V0003471	T0548583
01/06/2009	20/04/2010		25/05/2009	21/04/2010	25/04/2010
214.00	20/04/2010			21/04/2010	25/04/2010
11352	05/04/2010	AB RAHMAN BIN ALI	M582570	V0002651	T0541711
01/06/2009	05/04/2010		29/05/2009	06/04/2010	08/04/2010
522.00	05/04/2010			07/04/2010	08/04/2010
1151	01/06/2010	MAAF SUPPLIER	M106685		
01/06/2009	01/06/2010		23/05/2009		
72.00	01/06/2010				
11164	07/04/2010	INTEGRITI UTUH SDN. BHD	M548827	V0002832	T0542207
01/06/2009	07/04/2010		07/05/2009	07/04/2010	11/04/2010
630.00	07/04/2010			08/04/2010	11/04/2010
11176	28/04/2010	MESRA MARKETING & SERVICES	M592508	V0003944	T0552288
01/06/2009	28/04/2010		14/05/2009	28/04/2010	29/04/2010
70.00	28/04/2010			28/04/2010	29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
20219	01/06/2010	PUSTAKA MURNI	M563123		
01/06/2009	01/06/2010		17/05/2009		
255.20	01/06/2010				
19208	21/04/2010	LIJAH BINTI AWANG	M540757	V0003577	T0549801
01/06/2009	21/04/2010		31/05/2009	22/04/2010	26/04/2010
1,010.00	21/04/2010			22/04/2010	26/04/2010
1858	27/04/2010	ZEK ZANORITA TRADING	M536154	V0003939	T0552283
01/06/2009	27/04/2010		01/06/2009	28/04/2010	29/04/2010
30.00	27/04/2010			28/04/2010	29/04/2010
35881	07/02/2010	TANG EH POI	M580072	V0000816	T0518785
01/06/2009	07/02/2010		28/04/2009	08/02/2010	10/02/2010
20.00	07/02/2010			09/02/2010	10/02/2010
2913	09/05/2010	MISNI BIN YUSOF	M434260	V0004336	T0557818
01/06/2009	09/05/2010		03/05/2009	10/05/2010	13/05/2010
48.00	09/05/2010			10/05/2010	13/05/2010
2812707	25/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADA BERHAD	M575777	V0005117	T0564990
01/06/2009	25/05/2010		25/05/2009	26/05/2010	26/05/2010
1,520.00	25/05/2010			27/05/2010	26/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2812713	25/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADAK BERHAD	M575778	V0005113	T0564986
01/06/2009	25/05/2010		25/05/2009	26/05/2010	26/05/2010
848.00	25/05/2010			27/05/2010	26/05/2010
25030	21/04/2010	PUSTAKA MURNI	M539110	V0003607	T0550779
01/06/2009	21/04/2010		10/05/2009	22/04/2010	27/04/2010
93.00	21/04/2010			24/04/2010	27/04/2010
2402	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549392	V0003471	T0548583
01/06/2009	20/04/2010		25/05/2009	21/04/2010	25/04/2010
724.00	20/04/2010			21/04/2010	25/04/2010
2128	30/03/2010	EDARAN SETIA CENTRE	M556467	V0002357	T0539159
01/06/2009	30/03/2010		30/05/2009	31/03/2010	01/04/2010
573.55	30/03/2010			31/03/2010	01/04/2010
4565	22/02/2010	ITMAX FUTURE ENTERPRISE	M535722	V0001329	T0524109
01/06/2009	22/02/2010		28/05/2009	23/02/2010	25/02/2010
24.00	22/02/2010			23/02/2010	25/02/2010
41915	26/01/2010	ARWA ENTERPRISE	M562828	V0000138	T0515538
01/06/2009	26/01/2010		03/05/2009	26/01/2010	27/01/2010
66.00	26/01/2010			27/01/2010	27/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
4209	08/02/2010	TENAGA TULIN TRADING	M548826	V0000871	T0518809
01/06/2009	08/02/2010		07/05/2009	08/02/2010	10/02/2010
787.50	08/02/2010			09/02/2010	10/02/2010
4155	10/05/2010	JAYA SEPAKAT MARKETING	M247674	V0004388	T0557865
01/06/2009	10/05/2010		20/05/2009	11/05/2010	13/05/2010
207.00	10/05/2010			11/05/2010	13/05/2010
3886	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582205	V0005234	
01/06/2009	30/05/2010		19/04/2009	31/05/2010	
1,140.00	30/05/2010			31/05/2010	
3887	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582206	V0005234	
01/06/2009	30/05/2010		01/06/2009	31/05/2010	
380.00	30/05/2010			31/05/2010	
010609	25/04/2010	USAHA KARISMA ENTERPRISE	M582721	V0003795	T0550846
02/06/2009	25/04/2010		01/06/2009	25/04/2010	27/04/2010
3,052.00	25/04/2010			26/04/2010	27/04/2010
6684	26/05/2010	BPD ENTERPRISE	M583209	V0005186	T0565237
02/06/2009	26/05/2010		29/05/2009	27/05/2010	27/05/2010
100.80	26/05/2010			27/05/2010	27/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00064	22/04/2010	FKF ENTERPRISE	M493599	V0003711	T0549869
02/06/2009	22/04/2010		10/05/2009	23/04/2010	26/04/2010
392.00	22/04/2010			24/04/2010	26/04/2010
0292	14/03/2010	SRI KIABANG ENTERPRISE	M529426	V0001862	T0531680
02/06/2009	14/03/2010		28/05/2009	14/03/2010	16/03/2010
1,110.00	14/03/2010			14/03/2010	16/03/2010
03199	07/04/2010	WAN HASNAH BINTI ABDULLAH	M161791	V0002875	T0542254
02/06/2009	07/04/2010		28/05/2009	08/04/2010	11/04/2010
768.00	07/04/2010			08/04/2010	11/04/2010
02475	03/02/2010	BEST TRADE	M 556212	V0000643	T0516965
02/06/2009	03/02/2010		01/06/2009	03/02/2010	04/02/2010
124.60	03/02/2010			04/02/2010	04/02/2010
020	03/05/2010	SIPIT BINTI ALI	M549627	V0004163	T0554126
02/06/2009	03/05/2010		02/05/2009	04/05/2010	05/05/2010
370.00	03/05/2010			05/05/2010	05/05/2010
0214	04/04/2010	IRDINA JAYA ENTERPRISE	M285063	V0002606	T0541402
02/06/2009	04/04/2010		01/05/2009	05/04/2010	07/04/2010
307.50	04/04/2010			05/04/2010	07/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0644	19/05/2010	SABA UNGGUL ENTERPRISE	M280726	V0004837	T0562349
02/06/2009	19/05/2010		28/05/2009	19/05/2010	23/05/2010
110.50	19/05/2010			20/05/2010	23/05/2010
0647	19/05/2010	ABITAS ENTERPRISE	M280720	V0004834	T0562346
02/06/2009	19/05/2010		01/06/2009	19/05/2010	23/05/2010
216.00	19/05/2010			20/05/2010	23/05/2010
0648	14/03/2010	RSFA ENTERPRISE	M246325	V0001961	T0532949
02/06/2009	14/03/2010		01/06/2009	15/03/2010	17/03/2010
253.80	14/03/2010			15/03/2010	17/03/2010
0655	04/04/2010	KAA MAJU ENTERPRISE	M591037	V0002574	T0540100
02/06/2009	04/04/2010		01/05/2009	05/04/2010	05/04/2010
456.00	04/04/2010			05/04/2010	05/04/2010
0663	04/04/2010	KAA MAJU ENTERPRISE	M591042	V0002573	T0540099
02/06/2009	04/04/2010		01/05/2009	05/04/2010	05/04/2010
436.00	04/04/2010			05/04/2010	05/04/2010
04002	11/05/2010	CHE KAMARIAH BINTI CHE KUB	M553016	V0004583	T0559148
02/06/2009	11/05/2010		26/04/2009	12/05/2010	17/05/2010
1,060.00	11/05/2010			13/05/2010	17/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
14792	07/04/2010	WAN HASNAH BINTI ABDULLAH	M161788	V0002877	T0542256
02/06/2009	07/04/2010		27/05/2009	08/04/2010	11/04/2010
768.00	07/04/2010			08/04/2010	11/04/2010
14799	07/04/2010	WAN HASNAH BINTI ABDULLAH	M161790	V0002878	T0542257
02/06/2009	07/04/2010		27/05/2009	08/04/2010	11/04/2010
204.00	07/04/2010			08/04/2010	11/04/2010
14800	07/04/2010	WAN HASNAH BINTI ABDULLAH	M161789	V0002877	T0542256
02/06/2009	07/04/2010		27/05/2009	08/04/2010	11/04/2010
708.00	07/04/2010			08/04/2010	11/04/2010
2131	10/05/2010	MUIZUDDIN ENTERPRISE	M582182	V0004399	T0557876
02/06/2009	10/05/2010		26/05/2009	11/05/2010	13/05/2010
388.00	10/05/2010			11/05/2010	13/05/2010
1857	27/04/2010	ZEK ZANORITA TRADING	M536157	V0003937	T0552281
02/06/2009	27/04/2010		01/06/2009	28/04/2010	29/04/2010
151.20	27/04/2010			28/04/2010	29/04/2010
25733	05/04/2010	PUSTAKA MURNI	M580196	V0002680	T0541740
02/06/2009	05/04/2010		01/05/2009	06/04/2010	08/04/2010
2,712.00	05/04/2010			07/04/2010	08/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
2125	11/05/2010	EDARAN SETIA CENTRE	M553022	V0004581	T0559146
02/06/2009	11/05/2010		26/05/2009	12/05/2010	17/05/2010
252.00	11/05/2010			13/05/2010	17/05/2010
54682	24/05/2010	ZAHID BIN MOHAMED	M487022	V0005065	T0564940
02/06/2009	24/05/2010		01/06/2009	25/05/2010	26/05/2010
341.00	24/05/2010			26/05/2010	26/05/2010
506469	04/04/2010	SIAH BINTI IBRAHIM	M573916	V0002578	T0540104
02/06/2009	04/04/2010		21/05/2009	05/04/2010	05/04/2010
132.00	04/04/2010			05/04/2010	05/04/2010
4459	25/04/2010	ZAITON BINTI ALI	M487067	V0003769	T0550821
02/06/2009	25/04/2010		01/06/2009	25/04/2010	27/04/2010
30.00	25/04/2010			25/04/2010	27/04/2010
4	25/02/2010	ROHANI BINTI ISMAIL	M535223	V0001425	T0525060
02/06/2009	25/02/2010		10/05/2009	25/02/2010	28/02/2010
364.00	25/02/2010			25/02/2010	28/02/2010
36381	26/05/2010	NORIZAN BINTI OMAR	M591280	V0005166	T0565217
02/06/2009	26/05/2010		07/05/2009	27/05/2010	27/05/2010
100.00	26/05/2010			27/05/2010	27/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
3880	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582220	V0005244	
02/06/2009	30/05/2010		24/05/2009	31/05/2010	
378.00	30/05/2010			31/05/2010	
6826	26/05/2010	BPD ENTERPRISE	M912604	V0005185	T0565236
02/06/2009	26/05/2010		30/04/2009	27/05/2010	27/05/2010
144.00	26/05/2010			27/05/2010	27/05/2010
64283	01/06/2010	PUSAKA DAGANG	M582215		
02/06/2009	01/06/2010		24/05/2009		
76.00	01/06/2010				
00165	11/05/2010	LOB @ LUTH BIN MAMAT	M280722	V0004472	T0557915
02/06/2009	11/05/2010		28/05/2009	11/05/2010	13/05/2010
522.50	11/05/2010			12/05/2010	13/05/2010
0025	23/05/2010	KIMIMAS ENTERPRISE	M553163	V0004987	T0563991
03/06/2009	23/05/2010		28/05/2009	24/05/2010	25/05/2010
332.00	23/05/2010			24/05/2010	25/05/2010
76831,76830	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M591985	V0002244	T0538735
03/06/2009	29/03/2010		03/05/2009	30/03/2010	31/03/2010
567.00	29/03/2010			30/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0288	14/03/2010	SRI KIABANG ENTERPRISE	M529422	V0001863	T0531681
03/06/2009	14/03/2010		27/05/2009	14/03/2010	16/03/2010
1,425.00	14/03/2010			14/03/2010	16/03/2010
0297	14/03/2010	SRI KIABANG ENTERPRISE	M529431	V0001863	T0531681
03/06/2009	04/03/2010		27/05/2009	14/03/2010	16/03/2010
408.25	14/03/2010			14/03/2010	16/03/2010
0297	11/05/2010	DD SELASIH ENTERPRISE	M280723	V0004475	T0557918
03/06/2009	11/05/2010		28/05/2009	11/05/2010	13/05/2010
522.50	11/05/2010			12/05/2010	13/05/2010
0804807	09/05/2010	SHA MIRAH ENTERPRISE	M591047	V0004369	T0557843
03/06/2009	09/05/2010		01/04/2009	10/05/2010	13/05/2010
2,482.00	09/05/2010			11/05/2010	13/05/2010
0638	19/04/2010	RSFA ENTERPRISE	M549670	V0003375	T0548501
03/06/2009	19/04/2010		01/06/2009	20/04/2010	25/04/2010
1,170.00	19/04/2010			20/04/2010	25/04/2010
0656	04/04/2010	KAA MAJU ENTERPRISE	M591038	V0002574	T0540100
03/06/2009	04/04/2010		01/05/2009	05/04/2010	05/04/2010
228.00	04/04/2010			05/04/2010	05/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0660	04/04/2010	KAJ MAJU ENTERPRISE	M591043	V0002573	T0540099
03/06/2009	04/04/2010		01/05/2009	05/04/2010	05/04/2010
218.00	04/04/2010			05/04/2010	05/04/2010
10347	06/04/2010	DINAMIK BOOK SUPPLY	M487317	V0002739	T0541747
03/06/2009	06/04/2010		01/06/2009	06/04/2010	08/04/2010
194.40	06/04/2010			07/04/2010	08/04/2010
10275	25/04/2010	DINAMIK BOOK SUPPLY	M204398	V0003764	T0550816
03/06/2009	25/04/2010		01/06/2009	25/04/2010	27/04/2010
475.20	25/04/2010			25/04/2010	27/04/2010
1022	27/04/2010	FEROL RESOURCES	M591275	V0003962	T0552308
03/06/2009	27/04/2010		30/05/2009	28/04/2010	29/04/2010
150.00	27/04/2010			29/04/2010	29/04/2010
14324	10/03/2010	SAUDAH BINTI HASSAN	M493423	V0001792	T0530549
03/06/2009	10/03/2010		28/05/2009	10/03/2010	15/03/2010
112.50	10/03/2010			11/03/2010	15/03/2010
13788	09/05/2010	AHMAD BIN JUSOH	M590742	V0004342	T0557823
03/06/2009	09/05/2010		28/05/2009	10/05/2010	13/05/2010
760.50	09/05/2010			10/05/2010	13/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1146	27/04/2010	NORIAH BINTI CHE YAHYA	M279158	V0003965	T0552311
03/06/2009	27/04/2010		24/05/2009	28/04/2010	29/04/2010
426.00	27/04/2010			29/04/2010	29/04/2010
19516	02/02/2010	ALATULIS DAN BUKU IDEAL	M 553213	V0000591	T0516921
03/06/2009	02/02/2010		01/06/2009	03/02/2010	04/02/2010
72.00	02/02/2010			04/02/2010	04/02/2010
1883	12/04/2010	K.J STAT ENTERPRISE	M246888	V0003095	T0545418
03/06/2009	12/04/2010		01/06/2009	13/04/2010	19/04/2010
33.60	12/04/2010			14/04/2010	19/04/2010
3467309	11/05/2010	FATIMAH BINTI OMAR	M563860	V0004491	T0558314
03/06/2009	11/05/2010		26/05/2009	12/05/2010	16/05/2010
200.00	11/05/2010			13/05/2010	16/05/2010
3048	02/02/2010	MUTIARA COPIER	M 0260266	V0000551	T0516881
03/06/2009	02/02/2010		01/06/2009	03/02/2010	04/02/2010
115.20	02/02/2010			04/02/2010	04/02/2010
2857	12/04/2010	K.J STAT ENTERPRISE	M246881	V0003095	T0545418
03/06/2009	12/04/2010		01/06/2009	13/04/2010	19/04/2010
67.20	12/04/2010			14/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
26540	03/03/2010	PUSTAKA MURNI	M239548	V0001569	T0526907
03/06/2009	03/03/2010		28/04/2009	03/03/2010	07/03/2010
1,992.00	03/03/2010			03/03/2010	07/03/2010
25651	20/04/2010	PUSTAKA MURNI	M544620	V0003461	T0548573
03/06/2009	20/04/2010		02/06/2009	21/04/2010	25/04/2010
285.00	20/04/2010			21/04/2010	25/04/2010
3879	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582219	V0005239	
03/06/2009	30/05/2010		20/05/2009	31/05/2010	
378.00	30/05/2010			31/05/2010	
A0660	25/05/2010	TUNAS TIGA TRADING	M575763	V0005101	T0564974
03/06/2009	25/05/2010		12/02/2009	26/05/2010	26/05/2010
1,983.50	25/05/2010			27/05/2010	26/05/2010
A0661	25/05/2010	TUNAS TIGA TRADING	M575770	V0005101	T0564974
03/06/2009	25/05/2010		12/02/2009	26/05/2010	26/05/2010
917.60	25/05/2010			27/05/2010	26/05/2010
0018	23/05/2010	KIMIMAS ENTERPRISE	M553162	V0004988	T0563992
03/06/2009	23/05/2010		28/05/2009	24/05/2010	25/05/2010
988.00	23/05/2010			24/05/2010	25/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00090	12/05/2010	HILIRAN BARU ENTERPRISE	M557053	V0004641	T0559197
04/06/2009	12/05/2010		01/06/2009	13/05/2010	17/05/2010
105.60	12/05/2010			14/05/2010	17/05/2010
64213	25/05/2010	PUSTAKA DAGANG	M575767	V0005099	T0564972
04/06/2009	25/05/2010		12/02/2009	26/05/2010	26/05/2010
2,856.60	25/05/2010			27/05/2010	26/05/2010
0391	20/05/2010	MARIAM BINTI HARUN	M556506	V0004919	T0562427
04/06/2009	20/05/2010		01/05/2009	20/05/2010	23/05/2010
780.00	20/05/2010			20/05/2010	23/05/2010
0292	11/05/2010	DD SELASIH ENTERPRISE	M280718	V0004476	T0558301
04/06/2009	11/05/2010		28/05/2009	11/05/2010	16/05/2010
836.00	11/05/2010			12/05/2010	16/05/2010
0296	11/05/2010	DD SELASIH ENTERPRISE	M280724	V0004475	T0557918
04/06/2009	11/05/2010		25/05/2009	11/05/2010	13/05/2010
522.50	11/05/2010			12/05/2010	13/05/2010
02393	11/05/2010	BEST TRADE	M391845	V0004596	T0559156
04/06/2009	11/05/2010		01/06/2009	13/05/2010	17/05/2010
57.60	11/05/2010			14/05/2010	17/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02207	10/05/2010	BEST TRADE	M280715	V0004466	T0557909
04/06/2009	10/05/2010		28/05/2009	11/05/2010	13/05/2010
1,672.00	10/05/2010			11/05/2010	13/05/2010
020206	19/04/2010	ROZALIATUN BINTI MOHD HASIM	M549040	V0003349	T0548475
04/06/2009	19/04/2010		28/05/2009	20/04/2010	25/04/2010
590.00	19/04/2010			20/04/2010	25/04/2010
0183	14/04/2010	WAN ZAINAB BINTI WAN ALI	M549283	V0003182	T0545500
04/06/2009	14/04/2010		04/03/2009	15/04/2010	19/04/2010
2,610.00	14/04/2010			15/04/2010	19/04/2010
10299	23/05/2010	DINAMIK BOOK SUPPLY	M555816	V0005002	T0564025
04/06/2009	23/05/2010		01/06/2009	24/05/2010	25/05/2010
545.40	23/05/2010			24/05/2010	25/05/2010
10356	06/04/2010	DINAMIK BOOK SUPPLY	M555004	V0002738	T0541746
04/06/2009	06/04/2010		01/06/2009	06/04/2010	08/04/2010
437.40	06/04/2010			07/04/2010	08/04/2010
10047	01/02/2010	R.R. ENTERPRISE	M573949	V0000402	T0516134
04/06/2009	01/02/2010		14/03/2009	01/02/2010	02/02/2010
270.00	01/02/2010			02/02/2010	02/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
15374	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462723	V0004829	T0562341
04/06/2009	19/05/2010		01/06/2009	19/05/2010	23/05/2010
204.00	19/05/2010			19/05/2010	23/05/2010
15375	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462724	V0004829	T0562341
04/06/2009	19/05/2010		01/06/2009	19/05/2010	23/05/2010
432.00	19/05/2010			19/05/2010	23/05/2010
15376	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462725	V0004829	T0562341
04/06/2009	19/05/2010		01/06/2009	19/05/2010	23/05/2010
216.00	19/05/2010			19/05/2010	23/05/2010
1150	10/03/2010	FEROL RESOURCES	M547370	V0001846	T0530657
04/06/2009	10/03/2010		25/05/2009	11/03/2010	15/03/2010
540.00	10/03/2010			11/03/2010	15/03/2010
15373	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462722	V0004829	T0562341
04/06/2009	19/05/2010		01/06/2009	19/05/2010	23/05/2010
408.00	19/05/2010			19/05/2010	23/05/2010
28607	02/02/2010	UJI BINTI DAUD	M551731	V0000504	T0516565
04/06/2009	02/02/2010		31/05/2009	02/02/2010	03/02/2010
384.00	02/02/2010			03/02/2010	03/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2812657	25/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADAK BERHAD	M575766	V0005114	T0564987
04/06/2009	25/05/2010		12/02/2009	26/05/2010	26/05/2010
679.00	25/05/2010			27/05/2010	26/05/2010
2812658	25/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADAK BERHAD	M575768	V0005114	T0564987
04/06/2009	25/05/2010		12/02/2009	26/05/2010	26/05/2010
599.00	25/05/2010			27/05/2010	26/05/2010
2812708	25/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADAK BERHAD	M575779	V0005114	T0564987
04/06/2009	25/05/2010		26/05/2009	26/05/2010	26/05/2010
760.00	25/05/2010			27/05/2010	26/05/2010
2812712	25/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADAK BERHAD	M575780	V0005113	T0564986
04/06/2009	25/05/2010		26/05/2009	26/05/2010	26/05/2010
424.00	25/05/2010			27/05/2010	26/05/2010
24876	25/05/2010	PUSTAKA MURNI	M575764	V0005098	T0564971
04/06/2009	25/05/2010		01/06/2009	26/05/2010	26/05/2010
2,190.00	25/05/2010			27/05/2010	26/05/2010
24877	25/05/2010	PUSTAKA MURNI	M575769	V0005098	T0564971
04/06/2009	25/05/2010		12/02/2009	26/05/2010	26/05/2010
714.80	25/05/2010			27/05/2010	26/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
41676	26/01/2010	ARWA ENTERPRISE	M562827	V0000180	T0515568
04/06/2009	26/01/2010		02/06/2009	27/01/2010	27/01/2010
175.00	26/01/2010			27/01/2010	27/01/2010
V1684	11/05/2010	RUHAYATI BINTI IBRAHIM	M391838	V0004609	T0559168
04/06/2009	11/05/2010		01/06/2009	13/05/2010	17/05/2010
48.00	11/05/2010			14/05/2010	17/05/2010
78074	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M562974	V0002219	T0538716
04/06/2009	29/03/2010		27/05/2009	30/03/2010	31/03/2010
621.00	29/03/2010			30/03/2010	31/03/2010
78475	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M562986	V0002216	T0538714
04/06/2009	29/03/2010		01/06/2009	30/03/2010	31/03/2010
115.20	29/03/2010			30/03/2010	31/03/2010
76994	10/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M554556	V0001841	T0530654
04/06/2009	10/03/2010		02/06/2009	11/03/2010	15/03/2010
144.00	10/03/2010			11/03/2010	15/03/2010
64212	25/05/2010	PUSTAKA DAGANG	M575765	V0005099	T0564972
04/06/2009	25/05/2010		12/02/2009	26/05/2010	26/05/2010
4,267.00	25/05/2010			27/05/2010	26/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0390	20/05/2010	MARIAM BINTI HARUN	M556505	V0004916	T0562424
04/06/2009	20/05/2010		01/05/2009	20/05/2010	23/05/2010
1,030.00	20/05/2010			20/05/2010	23/05/2010
02401	11/05/2010	BEST TRADE	M492992	V0004596	T0559156
05/06/2009	11/05/2010		22/04/2009	13/05/2010	17/05/2010
67.20	11/05/2010			14/05/2010	17/05/2010
02455	23/05/2010	BEST TRADE	M553478	V0004980	T0563984
05/06/2009	23/05/2010		01/05/2009	24/05/2010	25/05/2010
1,065.50	23/05/2010			24/05/2010	25/05/2010
10305	23/05/2010	DINAMIK BOOK SUPPLY	M540754	V0005003	T0564026
05/06/2009	23/05/2010		28/05/2009	24/05/2010	25/05/2010
969.60	23/05/2010			24/05/2010	25/05/2010
10373	23/05/2010	DINAMIK BOOK SUPPLY	M581911	V0005007	T0564030
05/06/2009	23/05/2010		01/06/2009	24/05/2010	25/05/2010
36.00	23/05/2010			24/05/2010	25/05/2010
7874	19/05/2010	ZAINUN BINTI MOHD JAHAL	M492541	V0004839	T0562351
05/06/2009	19/05/2010		28/05/2009	19/05/2010	23/05/2010
1,218.00	19/05/2010			20/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
11588	03/02/2010	AZIZAH BINTI ZAKARIA	M 556211	V0000653	T0516975
05/06/2009	03/02/2010		01/06/2009	03/02/2010	04/02/2010
112.00	03/02/2010			04/02/2010	04/02/2010
11165	07/04/2010	INTEGRITI UTUH SDN. BHD	MCKT548829	V0002832	T0542207
05/06/2009	07/04/2010		26/05/2009	07/04/2010	11/04/2010
840.00	07/04/2010			08/04/2010	11/04/2010
41777	26/01/2010	ARWA ENTERPRISE	M562227	V0000144	T0515543
05/06/2009	26/01/2010		26/05/2009	26/01/2010	27/01/2010
259.20	26/01/2010			27/01/2010	27/01/2010
3943	08/02/2010	TENAGA TULIN TRADING	M548828	V0000864	T0518802
05/06/2009	08/02/2010		26/05/2009	08/02/2010	10/02/2010
997.50	08/02/2010			09/02/2010	10/02/2010
10375	23/05/2010	DINAMIK BOOK SUPPLY	M581912	V0005007	T0564030
05/06/2009	23/05/2010		01/06/2009	24/05/2010	25/05/2010
1,166.40	23/05/2010			24/05/2010	25/05/2010
01078	04/04/2010	BEST TRADE	M556463	V0002537	T0540063
06/06/2009	04/04/2010		04/06/2009	05/04/2010	05/04/2010
3,399.70	04/04/2010			05/04/2010	05/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0462	30/03/2010	BEST Q RESTAURANT	M556459	V0002367	T0539163
06/06/2009	30/03/2010		30/05/2009	31/03/2010	01/04/2010
3,000.00	30/03/2010			31/03/2010	01/04/2010
1116	30/03/2010	VC DIDIK ENTERPRISE	M545274	V0002345	T0538830
06/06/2009	30/03/2010		01/06/2009	31/03/2010	31/03/2010
1,140.00	30/03/2010			31/03/2010	31/03/2010
21780	01/02/2010	MORNI BINTI MOHAMAD	M539415	V0000358	T0516461
06/06/2009	01/02/2010		28/05/2009	01/02/2010	03/02/2010
40.00	01/02/2010			02/02/2010	03/02/2010
7879	19/05/2010	ZAINUN BINTI MOHD JAHAL	M492538	V0004839	T0562351
06/06/2009	19/05/2010		28/05/2009	19/05/2010	23/05/2010
144.00	19/05/2010			20/05/2010	23/05/2010
2126	30/03/2010	EDARAN SETIA CENTRE	M556465	V0002357	T0539159
06/06/2009	30/03/2010		04/06/2009	31/03/2010	01/04/2010
675.00	30/03/2010			31/03/2010	01/04/2010
2129	10/05/2010	MUIZUDDIN ENTERPRISE	M582180	V0004399	T0557876
06/06/2009	10/05/2010		26/05/2009	11/05/2010	13/05/2010
1,592.00	10/05/2010			11/05/2010	13/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
45354	27/04/2010	OT JAYA ENTERPRISE	M572121	V0003878	T0551796
06/06/2009	27/04/2010		24/05/2009	27/04/2010	28/04/2010
2,455.00	27/04/2010			27/04/2010	28/04/2010
24028	24/05/2010	FATIMAH BINTI BARU	M486377	V0005067	T0564942
06/06/2009	24/05/2010		04/06/2009	25/05/2010	26/05/2010
1,325.00	24/05/2010			26/05/2010	26/05/2010
0026	03/02/2010	NN UNGGUL ENTERPRISE	M551322	V0000690	T0517172
07/06/2009	03/02/2010		31/05/2009	04/02/2010	07/02/2010
227.50	03/02/2010			04/02/2010	07/02/2010
10235	23/05/2010	DINAMIK BOOK SUPPLY	M592910	V0005001	T0564024
07/06/2009	23/05/2010		03/05/2009	24/05/2010	25/05/2010
432.00	23/05/2010			24/05/2010	25/05/2010
1019	03/05/2010	RAHMAH BINTI SULAIMAN	M562382	V0004101	T0554078
07/06/2009	03/05/2010		03/06/2009	04/05/2010	05/05/2010
55.00	03/05/2010			05/05/2010	05/05/2010
0928	05/05/2010	MEK YAH BINTI MAMAT	M284505	V0004278	T0555777
07/06/2009	05/05/2010		03/05/2009	06/05/2010	10/05/2010
256.00	05/05/2010			06/05/2010	10/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
20957	24/05/2010	ROSELINA BINTI WAN CHIK	M591626	V0005137	T0565011
07/06/2009	24/05/2010		28/05/2009	26/05/2010	26/05/2010
682.50	24/05/2010			27/05/2010	26/05/2010
20103	15/04/2010	MARINA BINTI DERAMAN	M551354	V0003226	T0545534
07/06/2009	15/04/2010		06/05/2009	15/04/2010	19/04/2010
156.00	15/04/2010			15/04/2010	19/04/2010
76976	24/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M536771	V0002153	T0537776
07/06/2009	24/03/2010		04/06/2009	25/03/2010	28/03/2010
146.00	24/03/2010			25/03/2010	28/03/2010
2242	20/04/2010	WMJ FIZZIE ENTERPRISE	M551730	V0003610	T0550782
07/06/2009	20/04/2010		31/05/2009	22/04/2010	27/04/2010
460.80	20/04/2010			24/04/2010	27/04/2010
2127	30/03/2010	EDARAN SETIA CENTRE	M556466	V0002357	T0539159
07/06/2009	30/03/2010		30/05/2009	31/03/2010	01/04/2010
593.50	30/03/2010			31/03/2010	01/04/2010
41611	28/01/2010	ARWA ENTERPRISE	M562388	V0000318	T0515823
07/06/2009	28/01/2010		03/06/2009	28/01/2010	31/01/2010
66.00	28/01/2010			28/01/2010	31/01/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
3815	25/05/2010	ZUL FOTO STUDIO	M591627	V0005147	T0565199
07/06/2009	25/05/2010		28/05/2009	27/05/2010	27/05/2010
819.00	25/05/2010			27/05/2010	27/05/2010
76975	24/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M536773	V0002153	T0537776
07/06/2009	24/03/2010		04/06/2009	25/03/2010	28/03/2010
292.00	24/03/2010			25/03/2010	28/03/2010
2236	02/02/2010	WMJ FIZZIE ENTERPRISE	M453415	V0000495	T0516556
07/06/2009	02/02/2010		03/06/2009	02/02/2010	03/02/2010
534.00	02/02/2010			03/02/2010	03/02/2010
00930	02/03/2010	ITMAX FUTURE ENTERPRISE	M062437	V0001508	T0526791
08/06/2009	02/03/2010		08/06/2009	02/03/2010	07/03/2010
324.00	02/03/2010			03/03/2010	07/03/2010
0301	06/04/2010	YOUSERI BIN JUSOH	M283885	V0002781	T0542160
08/06/2009	06/04/2010		25/05/2009	07/04/2010	11/04/2010
288.00	06/04/2010			08/04/2010	11/04/2010
10164	17/02/2010	DINAMIK BOOK SUPPLY	M590188	V0001178	T0520798
08/06/2009	17/02/2010		01/06/2009	17/02/2010	18/02/2010
942.00	17/02/2010			18/02/2010	18/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
13869	30/03/2010	RAMLAH BINTI RASHID	M590189	V0002380	T0539171
08/06/2009	30/03/2010		01/06/2009	31/03/2010	01/04/2010
785.00	30/03/2010			31/03/2010	01/04/2010
36388	01/06/2010	NORIZAN BINTI OMAR	M591288		
08/06/2009	01/06/2010		08/05/2009		
21.00	01/06/2010				
25711	20/04/2010	PUSTAKA MURNI	M544626	V0003460	T0548572
08/06/2009	20/04/2010		02/06/2009	21/04/2010	25/04/2010
115.20	20/04/2010			21/04/2010	25/04/2010
2226	27/01/2010	RAHAMI BINTI ZAKARIA	M453420	V0000205	T0515743
08/06/2009	27/01/2010		28/05/2009	27/01/2010	31/01/2010
445.00	27/01/2010			28/01/2010	31/01/2010
5606	20/04/2010	ROSLIANA BINTI KALIT	M592056	V0003324	T0548450
08/06/2009	20/04/2010		01/06/2009	20/04/2010	25/04/2010
115.00	20/04/2010			20/04/2010	25/04/2010
3105	25/04/2010	SINAR DIDIK SUPPLY	M899000	V0003923	T0552246
08/06/2009	25/04/2010		01/06/2009	27/04/2010	29/04/2010
138.00	25/04/2010			28/04/2010	29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
004	22/04/2010	WAN ABD AZIZ BIN WAN MAHMOOD	M705722	V0003686	T0549844
09/06/2009	22/04/2010		03/06/2009	23/04/2010	26/04/2010
432.00	22/04/2010			24/04/2010	26/04/2010
02385	10/05/2010	BEST TRADE	M33440	V0004468	T0557911
09/06/2009	10/05/2010		24/05/2009	11/05/2010	13/05/2010
285.00	10/05/2010			11/05/2010	13/05/2010
02316	22/04/2010	BEST TRADE	M705721	V0003691	T0549849
09/06/2009	22/04/2010		01/06/2009	23/04/2010	26/04/2010
518.40	22/04/2010			24/04/2010	26/04/2010
69285	30/03/2010	YAHYA BIN ABU BAKAR	M548509	V0002375	T0539167
09/06/2009	30/03/2010		25/05/2009	31/03/2010	01/04/2010
770.00	30/03/2010			31/03/2010	01/04/2010
1451	15/02/2010	KOPERASI SEK MEN PENGKALAN BERANGAN	M586024	V0001066	T0520169
09/06/2009	15/02/2010		03/06/2009	15/02/2010	17/02/2010
750.00	15/02/2010			16/02/2010	17/02/2010
69274	30/03/2010	YAHYA BIN ABU BAKAR	M548511	V0002375	T0539167
09/06/2009	30/03/2010		25/05/2009	31/03/2010	01/04/2010
775.00	30/03/2010			31/03/2010	01/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1054	24/05/2010	ZAHID BIN MOHAMED	M487018	V0005103	T0564976
09/06/2009	24/05/2010		28/05/2009	26/05/2010	26/05/2010
199.50	24/05/2010			26/05/2010	26/05/2010
0098835	25/05/2010	LIJAH BINTI MUDA	M252672	V0005151	T0565202
10/06/2009	25/05/2010		07/06/2009	27/05/2010	27/05/2010
577.50	25/05/2010			27/05/2010	27/05/2010
64312	01/06/2010	PUSTAKA DAGANG	M582235		
10/06/2009	01/06/2010		02/06/2009		
193.20	01/06/2010				
0005	12/05/2010	PERNIAGAAN JING-JING	M563516	V0004617	T0559176
10/06/2009	12/05/2010		29/04/2009	13/05/2010	17/05/2010
391.00	12/05/2010			14/05/2010	17/05/2010
0344	06/04/2010	YOUSERI BIN JUSOH	M283883	V0002780	T0542159
10/06/2009	06/04/2010		01/06/2009	07/04/2010	11/04/2010
40.00	06/04/2010			08/04/2010	11/04/2010
09196	01/02/2010	R.R. ENTERPRISE	M252671	V0000402	T0516134
10/06/2009	01/02/2010		07/06/2009	01/02/2010	02/02/2010
693.00	01/02/2010			02/02/2010	02/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
08305	25/04/2010	ROKIAH BINTI MAMAT	M509956	V0003841	T0551759
10/06/2009	25/04/2010		25/05/2009	26/04/2010	28/04/2010
1,956.00	25/04/2010			26/04/2010	28/04/2010
08456	28/04/2010	ROHAIZI BINTI YUSOF	M279458	V0004035	T0552589
10/06/2009	28/04/2010		31/05/2009	29/04/2010	03/05/2010
108.00	28/04/2010			29/04/2010	03/05/2010
07658	21/03/2010	GAYAH BINTI MUDA	M571248	V0002058	T0536639
10/06/2009	21/03/2010		12/03/2009	23/03/2010	24/03/2010
1,000.00	21/03/2010			23/03/2010	24/03/2010
07660	21/03/2010	GAYAH BINTI MUDA	M571249	V0002058	T0536639
10/06/2009	21/03/2010		12/03/2009	23/03/2010	24/03/2010
1,250.00	21/03/2010			23/03/2010	24/03/2010
0467	30/03/2010	BEST Q RESTAURANT	M556464	V0002365	T0539162
10/06/2009	30/03/2010		04/06/2009	31/03/2010	01/04/2010
3,587.50	30/03/2010			31/03/2010	01/04/2010
0439	28/04/2010	KOPERASI SMK SERI NILAM TERENGGANU BERHAD	M248443	V0004025	T0552580
10/06/2009	28/04/2010		09/06/2009	29/04/2010	03/05/2010
466.80	28/04/2010			29/04/2010	03/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10306	23/05/2010	DINAMIK BOOK SUPPLY	M540756	V0005003	T0564026
10/06/2009	23/05/2010		31/05/2009	24/05/2010	25/05/2010
1,212.00	23/05/2010			24/05/2010	25/05/2010
10221	17/02/2010	DINAMIK BOOK SUPPLY	M571243	V0001180	T0520800
10/06/2009	17/02/2010		12/03/2009	17/02/2010	18/02/2010
540.00	17/02/2010			18/02/2010	18/02/2010
10222	17/02/2010	DINAMIK BOOK SUPPLY	M571244	V0001180	T0520800
10/06/2009	17/02/2010		12/03/2009	17/02/2010	18/02/2010
540.00	17/02/2010			18/02/2010	18/02/2010
10223	17/02/2010	DINAMIK BOOK SUPPLY	M571245	V0001180	T0520800
10/06/2009	17/02/2010		12/02/2009	17/02/2010	18/02/2010
540.00	17/02/2010			18/02/2010	18/02/2010
10224	17/02/2010	DINAMIK BOOK SUPPLY	M571246	V0001180	T0520800
10/06/2009	17/02/2010		12/03/2009	17/02/2010	18/02/2010
540.00	17/02/2010			18/02/2010	18/02/2010
10225	17/02/2010	DINAMIK BOOK SUPPLY	M571247	V0001179	T0520799
10/06/2009	17/02/2010		12/03/2009	17/02/2010	18/02/2010
540.00	17/02/2010			18/02/2010	18/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10289	25/04/2010	DINAMIK BOOK SUPPLY	M496329	V0003766	T0550818
10/06/2009	25/04/2010		01/06/2009	25/04/2010	27/04/2010
864.00	25/04/2010			25/04/2010	27/04/2010
19515	02/02/2010	ALATULIS DAN BUKU IDEAL	M 553214	V0000585	T0516915
10/06/2009	02/02/2010		01/06/2009	03/02/2010	04/02/2010
636.00	02/02/2010			04/02/2010	04/02/2010
1900	09/05/2010	ADINAH BT ADNAN	M541664	V0004359	T0557834
10/06/2009	09/05/2010		14/03/2009	10/05/2010	13/05/2010
1,035.00	09/05/2010			10/05/2010	13/05/2010
18382	27/04/2010	HBR ENTERPRISE	M548332	V0003893	T0552220
10/06/2009	27/04/2010		02/06/2009	27/04/2010	29/04/2010
1,329.00	27/04/2010			27/04/2010	29/04/2010
1778	12/04/2010	K.J STAT ENTERPRISE	M246871	V0003095	T0545418
10/06/2009	12/04/2010		01/06/2009	13/04/2010	19/04/2010
163.80	12/04/2010			14/04/2010	19/04/2010
1779	12/04/2010	K.J STAT ENTERPRISE	M246879	V0003095	T0545418
10/06/2009	12/04/2010		01/06/2009	13/04/2010	19/04/2010
327.60	12/04/2010			14/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15894	21/04/2010	TEGUH AKADEMIK	M496428	V0003574	T0549798
10/06/2009	21/04/2010		01/06/2009	22/04/2010	26/04/2010
100.80	21/04/2010			22/04/2010	26/04/2010
26517	27/04/2010	PUSTAKA MURNI	M551845	V0003871	T0551789
10/06/2009	27/04/2010		23/04/2009	27/04/2010	28/04/2010
856.80	27/04/2010			27/04/2010	28/04/2010
24757	06/04/2010	PUSTAKA MURNI	M244782	V0002786	T0542162
10/06/2009	06/04/2010		09/06/2009	07/04/2010	11/04/2010
726.00	06/04/2010			08/04/2010	11/04/2010
006	01/02/2010	WAN ABD AZIZ BIN WAN MAHMOOD	M 705727	V0000440	T0516505
10/06/2009	01/02/2010		30/04/2009	02/02/2010	03/02/2010
90.00	01/02/2010			03/02/2010	03/02/2010
0369	06/04/2010	BAJAR ULUNG ENTERPRISE	M001411	V0002772	T0542154
11/06/2009	06/04/2010		25/05/2009	07/04/2010	11/04/2010
170.00	06/04/2010			08/04/2010	11/04/2010
01971	10/03/2010	BEST TRADE	M492816	V0001798	T0530555
11/06/2009	10/03/2010		28/05/2009	10/03/2010	15/03/2010
648.00	10/03/2010			11/03/2010	15/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10210	17/02/2010	DINAMIK BOOK SUPPLY	M590021	V0001182	T0520802
11/06/2009	17/02/2010		02/06/2009	17/02/2010	18/02/2010
604.80	17/02/2010			18/02/2010	18/02/2010
1578	25/04/2010	EDULIM BISTARI ENTERPRISE	M487020	V0003807	T0550858
11/06/2009	25/04/2010		03/06/2009	25/04/2010	27/04/2010
204.60	25/04/2010			26/04/2010	27/04/2010
19542	24/04/2010	ALATULIS DAN BUKU IDEAL	M535133	V0003740	T0549898
11/06/2009	24/04/2010		11/06/2009	24/04/2010	26/04/2010
98.40	24/04/2010			25/04/2010	26/04/2010
18866	01/02/2010	MAS BINTI MOHAMAD	M547269	V0000404	T0516136
11/06/2009	01/02/2010		12/03/2009	01/02/2010	02/02/2010
1,980.00	01/02/2010			02/02/2010	02/02/2010
17519	11/04/2010	KHAZIMAH MAJU TRADING	M590022	V0002972	T0544335
11/06/2009	11/04/2010		02/06/2009	11/04/2010	14/04/2010
504.00	11/04/2010			12/04/2010	14/04/2010
14920	07/02/2010	ROHAYA BINTI MAMAT	M578548	V0000818	T0518787
11/06/2009	07/02/2010		09/06/2009	08/02/2010	10/02/2010
116.00	07/02/2010			09/02/2010	10/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
14541	20/04/2010	SITI FATIMAH BINTI DAUD	M897627	V0003619	T0550790
12/06/2009	20/04/2010		02/06/2009	23/04/2010	27/04/2010
252.00	20/04/2010			24/04/2010	27/04/2010
12887	24/04/2010	FAFTIAH BINTI MUDA	M535147	V0003732	T0549890
12/06/2009	24/04/2010		11/06/2009	24/04/2010	26/04/2010
82.00	24/04/2010			25/04/2010	26/04/2010
3010,3011	02/02/2010	RAZINAH BT SALLEH	M 664265	V0000571	T0516901
12/06/2009	02/02/2010		09/06/2009	03/02/2010	04/02/2010
140.00	02/02/2010			04/02/2010	04/02/2010
35368	27/04/2010	ARFAH BINTI SALEH	M536035	V0003946	T0552290
12/06/2009	27/04/2010		01/06/2009	28/04/2010	29/04/2010
270.00	27/04/2010			29/04/2010	29/04/2010
1117	25/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M563052	V0003776	T0550828
12/06/2009	25/04/2010		11/06/2009	25/04/2010	27/04/2010
152.00	25/04/2010			26/04/2010	27/04/2010
01189	01/02/2010	SRI NA ENTERPRISE	M535172	V0000463	T0516528
13/06/2009	01/02/2010		01/06/2009	02/02/2010	03/02/2010
579.20	01/02/2010			03/02/2010	03/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
7339	26/04/2010	MOHD RUSAIMI BIN HASHIM	MAE557009	V0003862	T0551780
13/06/2009	26/04/2010		10/06/2009	27/04/2010	28/04/2010
540.00	26/04/2010			27/04/2010	28/04/2010
0070	12/05/2010	KOPERASI SEK MEN KEB SERI SERATING	M580473	V0004569	T0558374
13/06/2009	12/05/2010		11/06/2009	12/05/2010	16/05/2010
588.00	12/05/2010			12/05/2010	16/05/2010
001026	02/02/2010	LIJAH BINTI ISMAIL	MAE278068	V0000509	T0516570
13/06/2009	02/02/2010		04/06/2009	02/02/2010	03/02/2010
180.00	02/02/2010			03/02/2010	03/02/2010
0939	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG BERHAD	M573917	V0003268	T0548265
13/06/2009	18/04/2010		02/06/2009	19/04/2010	22/04/2010
710.40	18/04/2010			19/04/2010	22/04/2010
0940	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG BERHAD	M573919	V0003268	T0548265
13/06/2009	18/04/2010		02/06/2009	19/04/2010	22/04/2010
633.60	18/04/2010			19/04/2010	22/04/2010
077905	20/04/2010	HAZIZAH BINTI ISMAIL	M539107	V0003620	T0549803
13/06/2009	20/04/2010		01/06/2009	23/04/2010	26/04/2010
77.50	20/04/2010			24/04/2010	26/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0465	30/03/2010	BEST Q RESTAURANT	M556462	V0002365	T0539162
13/06/2009	30/03/2010		30/05/2009	31/03/2010	01/04/2010
725.00	30/03/2010			31/03/2010	01/04/2010
0404	27/04/2010	PROGRESSIVE INTER TRADING & SERVICES	M580474	V0003887	T0552214
13/06/2009	27/04/2010		11/06/2009	27/04/2010	29/04/2010
490.00	27/04/2010			27/04/2010	29/04/2010
1050	27/01/2010	FEROL RESOURCES	M278071	V0000206	T0515744
13/06/2009	27/01/2010		04/06/2009	27/01/2010	31/01/2010
216.00	27/01/2010			28/01/2010	31/01/2010
10005	12/04/2010	AWANG BIN LONG	M246861	V0003102	T0545425
13/06/2009	12/04/2010		01/06/2009	13/04/2010	19/04/2010
409.50	12/04/2010			14/04/2010	19/04/2010
14528	20/04/2010	SITI FATIMAH BINTI DAUD	M897623	V0003618	T0550789
13/06/2009	20/04/2010		10/06/2009	23/04/2010	27/04/2010
405.00	20/04/2010			24/04/2010	27/04/2010
1319	30/03/2010	MOKHETAR BIN SALLEH	M545265	V0002346	T0538831
13/06/2009	30/03/2010		01/06/2009	31/03/2010	31/03/2010
950.00	30/03/2010			31/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
21687	19/04/2010	DASIMAH BINTI ISHAK	M562980	V0003396	T0548516
13/06/2009	19/04/2010		01/06/2009	20/04/2010	25/04/2010
517.50	19/04/2010			21/04/2010	25/04/2010
1933	07/04/2010	MOHD ZUBAIDI BIN ZAKARIA	M0295619	V0002883	T0542262
13/06/2009	07/04/2010		09/06/2009	08/04/2010	11/04/2010
180.00	07/04/2010			08/04/2010	11/04/2010
18024	27/04/2010	HASSAN BIN MOHAMAD	M582079	V0003922	T0552245
13/06/2009	27/04/2010		01/03/2009	27/04/2010	29/04/2010
468.00	27/04/2010			29/04/2010	29/04/2010
35369	27/04/2010	ARFAH BINTI SALEH	M536036	V0003947	T0552291
13/06/2009	27/04/2010		02/06/2009	28/04/2010	29/04/2010
270.00	27/04/2010			29/04/2010	29/04/2010
3018	23/02/2010	RAZINAH BT SALLEH	M664278	V0001386	T0524892
13/06/2009	23/02/2010		09/06/2009	24/02/2010	28/02/2010
30.00	23/02/2010			24/02/2010	28/02/2010
308663	24/05/2010	ZALEHA BINTI ABDULLAH	M562233	V0005130	T0565004
13/06/2009	24/05/2010		02/06/2009	26/05/2010	26/05/2010
216.00	24/05/2010			27/05/2010	26/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
29263	01/02/2010	ANIZA BINTI ABDUL RASHID	M664761	V0000453	T0516518
13/06/2009	01/02/2010		01/06/2009	02/02/2010	03/02/2010
440.00	01/02/2010			03/02/2010	03/02/2010
3226	25/04/2010	SINAR DIDIK SUPPLY	M592060	V0003923	T0552246
13/06/2009	25/04/2010		13/06/2009	27/04/2010	29/04/2010
198.00	25/04/2010			28/04/2010	29/04/2010
77597	05/05/2010	PUSTAKA SERI INTAN SDN BHD	M201688	V0004252	T0555748
13/06/2009	05/05/2010		01/06/2009	05/05/2010	10/05/2010
295.20	05/05/2010			06/05/2010	10/05/2010
0107	24/05/2010	MOHAMAD JAYA BIN RASHID	M555155	V0005069	T0564944
13/06/2009	24/05/2010		01/06/2009	25/05/2010	26/05/2010
1,100.00	24/05/2010			26/05/2010	26/05/2010
41688	26/01/2010	ARWA ENTERPRISE	M244195	V0000164	T0515553
14/06/2009	26/01/2010		03/06/2009	27/01/2010	27/01/2010
180.00	26/01/2010			27/01/2010	27/01/2010
00351	19/05/2010	PERNIAGAAN JAYA KEDUA	M385018	V0004841	T0562353
14/06/2009	19/05/2010		14/05/2009	19/05/2010	23/05/2010
344.80	19/05/2010			20/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00093	12/05/2010	HILIRAN BARU ENTERPRISE	M557055	V0004642	T0559198
14/06/2009	12/05/2010		10/06/2009	13/05/2010	17/05/2010
64.80	12/05/2010			14/05/2010	17/05/2010
13821	02/02/2010	WAN JURIAH BINTI WAN MANAN	M 0260257	V0000549	T0516879
14/06/2009	02/02/2010		07/06/2009	03/02/2010	04/02/2010
392.00	02/02/2010			04/02/2010	04/02/2010
07155	02/02/2010	SYARHANI ENTERPRISE	M 0260265	V0000557	T0516887
14/06/2009	02/02/2010		07/06/2009	03/02/2010	04/02/2010
470.40	02/02/2010			04/02/2010	04/02/2010
0608,0609,0610,0611	26/05/2010	SUNFLOWER EDUCARE	M498822	V0005189	T0565240
14/06/2009	26/05/2010		26/05/2009	27/05/2010	27/05/2010
3,072.00	26/05/2010			27/05/2010	27/05/2010
016692	30/03/2010	MOHAMED ROSAIDI BIN KHALID	M196592	V0002371	T0538856
14/06/2009	30/03/2010		26/05/2009	31/03/2010	31/03/2010
450.00	30/03/2010			31/03/2010	31/03/2010
01184	22/02/2010	SRI NA ENTERPRISE	M535180	V0001318	T0524098
15/06/2009	22/02/2010		10/06/2009	23/02/2010	25/02/2010
151.80	22/02/2010			23/02/2010	25/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
00065	22/04/2010	FKF ENTERPRISE	M493598	V0003702	T0549860
15/06/2009	22/04/2010		14/05/2009	23/04/2010	26/04/2010
246.00	22/04/2010			24/04/2010	26/04/2010
00067	22/04/2010	FKF ENTERPRISE	M493600	V0003701	T0549859
15/06/2009	22/04/2010		14/05/2009	23/04/2010	26/04/2010
738.00	22/04/2010			24/04/2010	26/04/2010
00068	22/04/2010	FKF ENTERPRISE	M556351	V0003712	T0549870
15/06/2009	22/04/2010		10/05/2009	23/04/2010	26/04/2010
196.00	22/04/2010			24/04/2010	26/04/2010
09	13/04/2010	RASHID BIN MUHAMAD	M581269	V0003118	T0545440
15/06/2009	13/04/2010		01/06/2009	14/04/2010	19/04/2010
452.00	13/04/2010			15/04/2010	19/04/2010
0827	05/04/2010	ANDIRA ENTERPRISE	M580848	V0002676	T0541736
15/06/2009	05/04/2010		25/05/2009	06/04/2010	08/04/2010
1,536.00	05/04/2010			07/04/2010	08/04/2010
06704	07/04/2010	TEKNIK MAJU ENTERPRISE	M580847	V0002884	T0542263
15/06/2009	07/04/2010		25/05/2009	08/04/2010	11/04/2010
344.00	07/04/2010			08/04/2010	11/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
052/09	11/05/2010	KOP SEK MEN BKT GUNTONG K TRG BHD	M575434	V0004504	T0558327
15/06/2009	11/05/2010		10/06/2009	12/05/2010	16/05/2010
155.80	11/05/2010			12/05/2010	16/05/2010
0479	11/05/2010	ROZAINI BINTI SAFFIE	M242142	V0004606	T0559165
15/06/2009	11/05/2010		10/06/2009	13/05/2010	17/05/2010
444.00	11/05/2010			14/05/2010	17/05/2010
0498	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG	M573937	V0003269	T0548266
15/06/2009	18/04/2010	BERHAD	15/06/2009	19/04/2010	22/04/2010
60.00	18/04/2010			19/04/2010	22/04/2010
10522	23/05/2010	DINAMIK BOOK SUPPLY	M592472	V0005007	T0564030
15/06/2009	23/05/2010		02/06/2009	24/05/2010	25/05/2010
1,014.00	23/05/2010			24/05/2010	25/05/2010
10160	17/02/2010	DINAMIK BOOK SUPPLY	M498681	V0001182	T0520802
15/06/2009	17/02/2010		15/05/2009	17/02/2010	18/02/2010
1,485.00	17/02/2010			18/02/2010	18/02/2010
10	13/04/2010	RASHID BIN MUHAMAD	M581270	V0003117	T0545439
15/06/2009	13/04/2010		01/06/2009	14/04/2010	19/04/2010
468.00	13/04/2010			15/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10012	14/02/2010	R.R. ENTERPRISE	M279457	V0000993	T0520102
15/06/2009	14/02/2010		01/06/2009	14/02/2010	17/02/2010
129.60	14/02/2010			15/02/2010	17/02/2010
1005	30/05/2010	KOP SEK MEN PADANG MIDIN K.TRG BHD	M563051	V0005298	
15/06/2009	30/05/2010		11/06/2009	31/05/2010	
91.20	30/05/2010			31/05/2010	
14306	01/06/2010	TEGUH AKADEMIK	M555855		
15/06/2009	01/06/2010		01/06/2009		
168.00	01/06/2010				
19505	12/05/2010	ALAT TULIS & BUKU IDEAL	M242148	V0004619	T0559178
15/06/2009	12/05/2010		10/06/2009	13/05/2010	17/05/2010
532.80	12/05/2010			14/05/2010	17/05/2010
24394	20/04/2010	KEDAI BUKU IBZANIS SDN. BHD	M554665	V0003459	T0548571
15/06/2009	20/04/2010		25/05/2009	21/04/2010	25/04/2010
158.70	20/04/2010			21/04/2010	25/04/2010
24395	20/04/2010	KEDAI BUKU IBZANIS SDN. BHD	M554663	V0003459	T0548571
15/06/2009	20/04/2010		28/05/2009	21/04/2010	25/04/2010
316.80	20/04/2010			21/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4180	12/05/2010	TENAGA TULIN TRADING	M581267	V0004533	T0558354
15/06/2009	12/05/2010		01/06/2009	12/05/2010	16/05/2010
678.00	12/05/2010			12/05/2010	16/05/2010
931206115598	31/03/2010	NUR AMANI BINTI SULAIMAN		V0002431	526245
15/06/2009	31/03/2010			31/03/2010	01/04/2010
500.00	31/03/2010			31/03/2010	01/04/2010
77935	11/05/2010	PUSTAKA SERI INTAN SDN BHD	M575163	V0004501	T0558324
15/06/2009	11/05/2010		01/06/2009	12/05/2010	16/05/2010
345.60	11/05/2010			12/05/2010	16/05/2010
76319	24/04/2010	PUSTAKA SERI INTAN SDN BHD	M556817	V0003733	T0549891
15/06/2009	24/04/2010		11/06/2009	24/04/2010	26/04/2010
56.00	24/04/2010			25/04/2010	26/04/2010
74041	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M615402	V0005110	T0564983
15/06/2009	25/05/2010		01/03/2009	26/05/2010	26/05/2010
918.00	25/05/2010			27/05/2010	26/05/2010
6777	24/04/2010	RIDAS T ENTERPRISE	M556815	V0003754	T0549911
15/06/2009	24/04/2010		11/06/2009	24/04/2010	26/04/2010
70.00	24/04/2010			25/04/2010	26/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0297	06/04/2010	YOUSERI BIN JUSOH	M283882	V0002781	T0542160
16/06/2009	06/04/2010		26/04/2009	07/04/2010	11/04/2010
288.00	06/04/2010			08/04/2010	11/04/2010
0273	11/05/2010	DD SELASIH ENTERPRISE	M280728	V0004475	T0557918
16/06/2009	11/05/2010		01/06/2009	11/05/2010	13/05/2010
400.00	11/05/2010			12/05/2010	13/05/2010
1888	19/05/2010	ZEK ZANORITA TRADING	M539287	V0004876	T0562385
16/06/2009	19/05/2010		16/06/2009	20/05/2010	23/05/2010
9.60	19/05/2010			20/05/2010	23/05/2010
068335	25/04/2010	MOHD NAZRI BIN HAMZOH	M592613	V0003775	T0550827
16/06/2009	25/04/2010		15/06/2009	25/04/2010	27/04/2010
138.00	25/04/2010			25/04/2010	27/04/2010
1887	21/04/2010	ZEK ZANORITA TRADING	M539285	V0003601	T0550773
16/06/2009	21/04/2010		16/06/2009	22/04/2010	27/04/2010
21.60	21/04/2010			24/04/2010	27/04/2010
024	04/05/2010	HALIMATUSADIAH BINTI MUSA	M492988	V0004175	T0554404
16/06/2009	04/05/2010		24/05/2009	05/05/2010	06/05/2010
1,015.00	04/05/2010			05/05/2010	06/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1105	02/02/2010	NAMIKEE ENTERPRISE	M 664264	V0000575	T0516905
17/06/2009	02/02/2010		19/05/2009	03/02/2010	04/02/2010
168.50	02/02/2010			04/02/2010	04/02/2010
4159	24/05/2010	TENAGA TULIN TRADING	M583715	V0005046	T0564924
17/06/2009	24/05/2010		17/06/2009	25/05/2010	26/05/2010
156.00	24/05/2010			26/05/2010	26/05/2010
4158	24/05/2010	TENAGA TULIN TRADING	M583714	V0005046	T0564924
17/06/2009	24/05/2010		17/06/2009	25/05/2010	26/05/2010
312.00	24/05/2010			26/05/2010	26/05/2010
42245	01/02/2010	ARWA ENTERPRISE	M541077	V0000349	T0515861
17/06/2009	01/02/2010		08/06/2009	01/02/2010	01/02/2010
345.40	01/02/2010			01/02/2010	01/02/2010
00965	22/02/2010	ITMAX FUTURE ENTERPRISE	M556158	V0001319	T0524099
18/06/2009	22/02/2010		07/06/2009	23/02/2010	25/02/2010
282.00	22/02/2010			23/02/2010	25/02/2010
01006	07/03/2010	SAMSUDIN BIN ABDULLAH	M062438	V0001619	T0528990
18/06/2009	07/03/2010		08/06/2009	08/03/2010	10/03/2010
270.00	07/03/2010			08/03/2010	10/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
04035	16/02/2010	BEST TRADE	M535803	V0001147	T0520769
18/06/2009	16/02/2010		10/06/2009	17/02/2010	18/02/2010
477.00	16/02/2010			17/02/2010	18/02/2010
3241	24/05/2010	SHAFIE BIN SULAIMAN	M555215	V0005072	T0564947
18/06/2009	24/05/2010		10/04/2009	25/05/2010	26/05/2010
877.50	24/05/2010			26/05/2010	26/05/2010
12278	07/02/2010	PRIMA AYAHANDA ENTERPRISE	M244795	V0000803	T0518773
18/06/2009	07/02/2010		09/06/2009	08/02/2010	10/02/2010
302.50	07/02/2010			09/02/2010	10/02/2010
3203	05/05/2010	ZAINAB BINTI HASAN	M541078	V0004259	T0555755
18/06/2009	05/05/2010		08/06/2009	06/05/2010	10/05/2010
72.00	05/05/2010			06/05/2010	10/05/2010
3237	24/05/2010	SHAFIE BIN SULAIMAN	M555217	V0005072	T0564947
18/06/2009	24/05/2010		20/05/2009	25/05/2010	26/05/2010
2,595.00	24/05/2010			26/05/2010	26/05/2010
13824	03/02/2010	WAN JURIAH BINTI WAN MANAN	M 0260260	V0000667	T0516987
18/06/2009	03/02/2010		09/06/2009	03/02/2010	04/02/2010
96.00	03/02/2010			04/02/2010	04/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
119781	16/02/2010	KOPERASI SEK MEN KEB TERSAT TRG BHD	M588628	V0001120	T0520744
19/06/2009	16/02/2010		01/06/2009	16/02/2010	18/02/2010
396.00	16/02/2010			17/02/2010	18/02/2010
77805	16/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M578130	V0001130	T0520752
19/06/2009	16/02/2010		18/06/2009	16/02/2010	18/02/2010
264.00	16/02/2010			17/02/2010	18/02/2010
119783	16/02/2010	KOPERASI SEK MEN KEB TERSAT TRG BHD	M588629	V0001120	T0520744
19/06/2009	16/02/2010		01/06/2009	16/02/2010	18/02/2010
528.00	16/02/2010			17/02/2010	18/02/2010
01316	05/04/2010	TON SIOW HWEE	M0224077	V0002641	T0541459
20/06/2009	05/04/2010		11/06/2009	05/04/2010	07/04/2010
40.00	05/04/2010			06/04/2010	07/04/2010
7345	12/05/2010	MOHD RUSAIMI BIN HASHIM	M557015	V0004629	T0559185
20/06/2009	12/05/2010		01/05/2009	13/05/2010	17/05/2010
48.00	12/05/2010			14/05/2010	17/05/2010
00725	20/05/2010	RAMLAH BT SALLEH	M556513	V0004918	T0562426
20/06/2009	20/05/2010		01/06/2009	20/05/2010	23/05/2010
1,236.00	20/05/2010			20/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00733	20/05/2010	RAMLAH BT SALLEH	M556517	V0004915	T0562423
20/06/2009	20/05/2010		01/06/2009	20/05/2010	23/05/2010
936.00	20/05/2010			20/05/2010	23/05/2010
0032	25/04/2010	ZIRY ENTERPRISE	M575358	V0003778	T0550830
20/06/2009	25/04/2010		14/06/2009	25/04/2010	27/04/2010
815.00	25/04/2010			26/04/2010	27/04/2010
00341	22/02/2010	ADIB JAYA ENTERPRISE	M556112	V0001327	T0524107
20/06/2009	22/02/2010		16/06/2009	23/02/2010	25/02/2010
350.40	22/02/2010			23/02/2010	25/02/2010
0028	25/04/2010	ZIRY ENTERPRISE	M575599	V0003778	T0550830
20/06/2009	25/04/2010		14/06/2009	25/04/2010	27/04/2010
915.00	25/04/2010			26/04/2010	27/04/2010
0014	18/04/2010	XTRA EZ ENTERPRISE	M279938	V0003266	T0548263
20/06/2009	18/04/2010		15/06/2009	19/04/2010	22/04/2010
126.00	18/04/2010			19/04/2010	22/04/2010
03188	07/04/2010	WAN HASNAH BINTI ABDULLAH	M161793	V0002877	T0542256
20/06/2009	07/04/2010		17/06/2009	08/04/2010	11/04/2010
204.00	07/04/2010			08/04/2010	11/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
03189	07/04/2010	WAN HASNAH BINTI ABDULLAH	M161792	V0002877	T0542256
20/06/2009	07/04/2010		16/06/2009	08/04/2010	11/04/2010
708.00	07/04/2010			08/04/2010	11/04/2010
02471	02/02/2010	BEST TRADE	M 556210	V0000578	T0516908
20/06/2009	02/02/2010		14/06/2009	03/02/2010	04/02/2010
198.00	02/02/2010			04/02/2010	04/02/2010
02002	07/03/2010	SUBUH HIKHMARI	M535761	V0001613	T0528029
20/06/2009	07/03/2010		28/05/2009	07/03/2010	08/03/2010
57.00	07/03/2010			08/03/2010	08/03/2010
01311	05/04/2010	TON SIOW HWEE	M0224071	V0002636	T0541455
20/06/2009	05/04/2010		11/06/2009	05/04/2010	07/04/2010
510.00	05/04/2010			06/04/2010	07/04/2010
0722	15/04/2010	ABU ZAI TRADING	M581756	V0003223	T0545531
20/06/2009	15/04/2010		20/06/2009	15/04/2010	19/04/2010
730.00	15/04/2010			15/04/2010	19/04/2010
0727	02/03/2010	PUSTAKA CERIAMAS	M242534	V0001520	T0526803
20/06/2009	02/03/2010		01/06/2009	02/03/2010	07/03/2010
1,100.00	02/03/2010			03/03/2010	07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0483	25/04/2010	ZIRY ENTERPRISE	M575369	V0003777	T0550829
20/06/2009	25/04/2010		14/06/2009	25/04/2010	27/04/2010
160.00	25/04/2010			26/04/2010	27/04/2010
0404	04/05/2010	EDARAN BANGGOL	M563901	V0004150	T0554117
20/06/2009	04/05/2010		01/06/2009	04/05/2010	05/05/2010
3,591.00	04/05/2010			05/05/2010	05/05/2010
10264	23/05/2010	DINAMIK BOOK SUPPLY	M592607	V0005004	T0564027
20/06/2009	23/05/2010		14/06/2009	24/05/2010	25/05/2010
567.00	23/05/2010			24/05/2010	25/05/2010
1015	25/05/2010	MOHAMAD ZULKIFLI BIN NORUDIN	M279937	V0005149	T0565200
20/06/2009	25/05/2010		18/06/2009	27/05/2010	27/05/2010
105.00	25/05/2010			27/05/2010	27/05/2010
09712	14/04/2010	EDARAN BISTARI ENTERPRISE	M581759	V0003178	T0545496
20/06/2009	14/04/2010		20/06/2009	15/04/2010	19/04/2010
1,275.00	14/04/2010			15/04/2010	19/04/2010
10042	27/04/2010	HASSAN BIN MOHAMAD	M582089	V0003921	T0552244
20/06/2009	27/04/2010		01/03/2009	27/04/2010	29/04/2010
472.00	27/04/2010			29/04/2010	29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
156480	09/05/2010	ZAKARIA BIN ABDULLAH	M548388	V0004353	T0557828
20/06/2009	09/05/2010		01/06/2009	10/05/2010	13/05/2010
186.00	09/05/2010			10/05/2010	13/05/2010
15652	01/06/2010	TEGUH AKADEMIK	M555213		
20/06/2009	01/06/2010		20/03/2009		
3,492.00	01/06/2010				
15653	01/06/2010	TEGUH AKADEMIK	M555212		
20/06/2009	01/06/2010		01/03/2009		
1,179.50	01/06/2010				
15654	01/06/2010	TEGUH AKADEMIK	M555211		
20/06/2009	01/06/2010		15/02/2009		
1,191.00	01/06/2010				
12368	01/02/2010	WAN MERIAM BINTI WAN HUSSIAN	M539005	V0000368	T0516123
20/06/2009	01/02/2010		06/06/2009	01/02/2010	02/02/2010
91.20	01/02/2010			02/02/2010	02/02/2010
12746	07/03/2010	WAN RAZALI BIN WAN ABDULLAH	M497697	V0001628	T0528996
20/06/2009	07/03/2010		01/06/2009	08/03/2010	10/03/2010
415.00	07/03/2010			08/03/2010	10/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
12748	08/03/2010	WAN RAZALI BIN WAN ABDULLAH	M497691	V0001699	T0529708
20/06/2009	08/03/2010		01/06/2009	09/03/2010	14/03/2010
369.60	08/03/2010			09/03/2010	14/03/2010
11702	04/05/2010	FATIMAH BINTI MUHAMAD	M563902	V0004155	T0554122
20/06/2009	04/05/2010		01/06/2009	04/05/2010	05/05/2010
532.00	04/05/2010			05/05/2010	05/05/2010
20409	24/05/2010	LIZY SURIA ENTERPRISE	M555508	V0005081	T0564955
20/06/2009	24/05/2010		15/06/2009	26/05/2010	26/05/2010
2,030.00	24/05/2010			26/05/2010	26/05/2010
20449	24/05/2010	LIZY SURIA ENTERPRISE	M555509	V0005082	T0564956
20/06/2009	24/05/2010		02/06/2009	26/05/2010	26/05/2010
91.00	24/05/2010			26/05/2010	26/05/2010
19531	12/05/2010	ALAT TULIS & BUKU IDEAL	MAE705926	V0004623	T0559180
20/06/2009	12/05/2010		01/06/2009	13/05/2010	17/05/2010
108.00	12/05/2010			14/05/2010	17/05/2010
19573	08/02/2010	JAYA SEPAKAT MARKETING	M583916	V0000895	T0518833
20/06/2009	08/02/2010		01/06/2009	09/02/2010	10/02/2010
835.20	08/02/2010			09/02/2010	10/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
19580	08/02/2010	JAYA SEPAKAT MARKETING	M583918	V0000894	T0518832
20/06/2009	08/02/2010		01/06/2009	09/02/2010	10/02/2010
568.80	08/02/2010			09/02/2010	10/02/2010
18100	25/04/2010	HANISAH BINTI ZAWAWI	M592714	V0003768	T0550820
20/06/2009	25/04/2010		01/06/2009	25/04/2010	27/04/2010
135.00	25/04/2010			25/04/2010	27/04/2010
31472	02/02/2010	ARBAIYAH BINTI MOHAMAD HUSSIN	MAE239620	V0000513	T0516574
20/06/2009	02/02/2010		03/06/2009	02/02/2010	03/02/2010
60.00	02/02/2010			03/02/2010	03/02/2010
2446	23/03/2010	NOMIETA ENTERPRISE	M583915	V0002166	T0537832
20/06/2009	23/03/2010		01/06/2009	25/03/2010	28/03/2010
696.00	23/03/2010			25/03/2010	28/03/2010
2447	23/03/2010	NOMIETA ENTERPRISE	M583917	V0002166	T0537832
20/06/2009	23/03/2010		01/06/2009	25/03/2010	28/03/2010
474.00	23/03/2010			25/03/2010	28/03/2010
2227	27/01/2010	RAHAMI BINTI ZAKARIA	M453421	V0000214	T0515752
20/06/2009	27/01/2010		12/06/2009	27/01/2010	31/01/2010
445.00	27/01/2010			28/01/2010	31/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2237	02/02/2010	WMJ FIZZIE ENTERPRISE	M453416	V0000493	T0516554
20/06/2009	02/02/2010		15/06/2009	02/02/2010	03/02/2010
534.00	02/02/2010			03/02/2010	03/02/2010
2130	10/05/2010	MUIZUDDIN ENTERPRISE	M582181	V0004399	T0557876
20/06/2009	10/05/2010		01/06/2009	11/05/2010	13/05/2010
1,388.00	10/05/2010			11/05/2010	13/05/2010
47960	18/04/2010	GESROREX COPIER	M0224065	V0003306	T0548433
20/06/2009	18/04/2010		11/06/2009	19/04/2010	25/04/2010
612.00	18/04/2010			20/04/2010	25/04/2010
45240	18/04/2010	GESROREX COPIER	M0224082	V0003314	T0548441
20/06/2009	18/04/2010		11/06/2009	20/04/2010	25/04/2010
48.00	18/04/2010			20/04/2010	25/04/2010
44325	27/04/2010	ARFAH BINTI SALEH	M536037	V0003947	T0552291
20/06/2009	27/04/2010		02/06/2009	28/04/2010	29/04/2010
200.00	27/04/2010			29/04/2010	29/04/2010
3860	08/02/2010	TENAGA TULIN TRADING	M548210	V0000881	T0518819
20/06/2009	08/02/2010		07/05/2009	08/02/2010	10/02/2010
249.00	08/02/2010			09/02/2010	10/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
MA 6/09	12/04/2010	MOKHTAR BIN ABDULLAH	M546559	V0003103	T0545426
20/06/2009	12/04/2010		01/06/2009	13/04/2010	19/04/2010
505.00	12/04/2010			14/04/2010	19/04/2010
78048	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M562068	V0002214	T0538713
20/06/2009	29/03/2010		01/06/2009	30/03/2010	31/03/2010
576.00	29/03/2010			30/03/2010	31/03/2010
008763	07/03/2010	M I S S I ENTERPRISE	M535767	V0001621	T0528429
20/06/2009	07/03/2010		27/05/2009	08/03/2010	09/03/2010
68.40	07/03/2010			08/03/2010	09/03/2010
0127	16/02/2010	NIK ZALINA BINTI NIK MUSTAPHA	M493396	V0001148	T0520770
21/06/2009	16/02/2010		04/06/2009	17/02/2010	18/02/2010
80.00	16/02/2010			17/02/2010	18/02/2010
6711211	12/04/2010	AWANG BIN LONG	M246885	V0003102	T0545425
21/06/2009	12/04/2010		01/06/2009	13/04/2010	19/04/2010
84.00	12/04/2010			14/04/2010	19/04/2010
0230	01/02/2010	ZAKARIA BIN MAN	M535173	V0000441	T0516506
21/06/2009	01/02/2010		10/06/2009	02/02/2010	03/02/2010
488.00	01/02/2010			03/02/2010	03/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0831	24/04/2010	ANDIRA ENTERPRISE	M580844	V0003761	T0549918
21/06/2009	24/04/2010		26/04/2009	24/04/2010	26/04/2010
1,060.00	24/04/2010			25/04/2010	26/04/2010
0689	27/04/2010	PRO X ADVANCE TRADING	M248444	V0004001	T0552322
21/06/2009	27/04/2010		17/06/2009	28/04/2010	29/04/2010
389.00	27/04/2010			29/04/2010	29/04/2010
1106	02/02/2010	NAMIKEE ENTERPRISE	M 664268	V0000577	T0516907
21/06/2009	02/02/2010		14/06/2009	03/02/2010	04/02/2010
168.00	02/02/2010			04/02/2010	04/02/2010
10393	04/05/2010	ZAINON BINTI MAMAT	M276277	V0004139	T0554106
21/06/2009	04/05/2010		11/06/2009	04/05/2010	05/05/2010
382.50	04/05/2010			05/05/2010	05/05/2010
10170	20/05/2010	DINAMIK BOOK SUPPLY	M555604	V0004901	T0562410
21/06/2009	20/05/2010		02/06/2009	20/05/2010	23/05/2010
630.00	20/05/2010			20/05/2010	23/05/2010
10115	20/05/2010	DINAMIK BOOK SUPPLY	M165173	V0004902	T0562411
21/06/2009	20/05/2010		03/06/2009	20/05/2010	23/05/2010
1,085.40	20/05/2010			20/05/2010	23/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10132	16/02/2010	R.R. ENTERPRISE	M279954	V0001092	T0520193
21/06/2009	16/02/2010		10/06/2009	16/02/2010	17/02/2010
118.20	16/02/2010			16/02/2010	17/02/2010
14315	21/04/2010	RUSNANI BINTI ABD GHANI	M540829	V0003545	T0549757
21/06/2009	21/04/2010		01/06/2009	22/04/2010	26/04/2010
828.00	21/04/2010			22/04/2010	26/04/2010
14316	21/04/2010	RUSNANI BINTI ABD GHANI	M540830	V0003545	T0549757
21/06/2009	21/04/2010		01/06/2009	22/04/2010	26/04/2010
796.00	21/04/2010			22/04/2010	26/04/2010
1280/09	16/02/2010	SILAZ ENTERPRISE	M493399	V0001143	T0520765
21/06/2009	16/02/2010		02/06/2009	17/02/2010	18/02/2010
120.00	16/02/2010			17/02/2010	18/02/2010
11829	11/05/2010	FATIMAH@NAIMAH BINTI EMBONG	M498687	V0004559	T0559143
21/06/2009	11/05/2010		03/06/2009	12/05/2010	17/05/2010
1,148.00	11/05/2010			13/05/2010	17/05/2010
1112	11/05/2010	NAMIKEE ENTERPRISE	M664279	V0004589	T0559151
21/06/2009	11/05/2010		14/06/2009	13/05/2010	17/05/2010
36.00	11/05/2010			13/05/2010	17/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
16674	22/02/2010	MAT ASERI BIN ISMAIL	M556157	V0001321	T0524101
21/06/2009	22/02/2010		07/06/2009	23/02/2010	25/02/2010
235.00	22/02/2010			23/02/2010	25/02/2010
175	19/04/2010	ABDUL WARIS BIN MOHD ARIFFIN	M562823	V0003398	T0548518
21/06/2009	19/04/2010		04/06/2009	20/04/2010	25/04/2010
175.00	19/04/2010			21/04/2010	25/04/2010
252696	12/04/2010	LIJAH BINTI SALEH	M592308	V0003026	T0544855
21/06/2009	12/04/2010		01/06/2009	12/04/2010	18/04/2010
18.00	12/04/2010			13/04/2010	18/04/2010
2247	03/05/2010	WMJ FIZZIE ENTERPRISE	M276282	V0004159	T0554125
21/06/2009	03/05/2010		11/06/2009	04/05/2010	05/05/2010
459.00	03/05/2010			05/05/2010	05/05/2010
52154	18/04/2010	RAJA AKMAL BT RAJA SULAIMAN	M555670	V0003321	T0548447
21/06/2009	18/04/2010		04/06/2009	20/04/2010	25/04/2010
1,268.00	18/04/2010			20/04/2010	25/04/2010
41782	26/01/2010	ARWA ENTERPRISE	M562892	V0000137	T0515537
21/06/2009	26/01/2010		16/06/2009	26/01/2010	27/01/2010
194.40	26/01/2010			27/01/2010	27/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
41413	26/01/2010	ARWA ENTERPRISE	M541574	V0000145	T0515544
21/06/2009	26/01/2010		04/05/2009	26/01/2010	27/01/2010
372.00	26/01/2010			27/01/2010	27/01/2010
3901	25/04/2010	RAFIAH BINTI ABD RAHMAN	M581913	V0003809	T0550860
21/06/2009	25/04/2010		04/06/2009	25/04/2010	27/04/2010
189.00	25/04/2010			26/04/2010	27/04/2010
PPD(KT)001/01/JLD.3(85)	26/01/2010	MUHAMAD BIN AWANG		V0000150	520876
21/06/2009	26/01/2010			27/01/2010	27/01/2010
1,000.00	26/01/2010			27/01/2010	27/01/2010
PPD(KT)001/01/JLD.3(85)	26/01/2010	FADZILAH BT. AB. RAHMAN		V0000150	520877
21/06/2009	26/01/2010			27/01/2010	27/01/2010
1,000.00	26/01/2010			27/01/2010	27/01/2010
878	25/04/2010	RODIAH BINTI MUHAMAD	M562982	V0003788	T0550839
21/06/2009	25/04/2010		02/06/2009	25/04/2010	27/04/2010
96.00	25/04/2010			26/04/2010	27/04/2010
77124	10/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M546629	V0001828	T0530643
21/06/2009	10/03/2010		31/03/2009	11/03/2010	15/03/2010
367.20	10/03/2010			11/03/2010	15/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
00950	06/04/2010	JAYA SEPAKAT MARKETING	M580365	V0002798	T0542170
21/06/2009	06/04/2010		17/06/2009	07/04/2010	11/04/2010
1,170.00	06/04/2010			08/04/2010	11/04/2010
02208	10/05/2010	BEST TRADE	M280716	V0004465	T0557908
22/06/2009	10/05/2010		28/05/2009	11/05/2010	13/05/2010
864.00	10/05/2010			11/05/2010	13/05/2010
6778	24/04/2010	RIDAS T ENTERPRISE	M556816	V0003747	T0549905
22/06/2009	24/04/2010		15/06/2009	24/04/2010	26/04/2010
36.00	24/04/2010			25/04/2010	26/04/2010
10326	06/04/2010	DINAMIK BOOK SUPPLY	M486567	V0002742	T0541750
22/06/2009	06/04/2010		09/06/2009	06/04/2010	08/04/2010
1,080.00	06/04/2010			07/04/2010	08/04/2010
13406	01/06/2010	JAMAAYAH BINTI ABU TALIB	M286247		
22/06/2009	01/06/2010		12/06/2009		
180.00	01/06/2010				
19587	11/05/2010	JAYA SEPAKAT MARKETING	M583928	V0004486	T0558309
22/06/2009	11/05/2010		27/05/2009	12/05/2010	16/05/2010
105.60	11/05/2010			13/05/2010	16/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1859	27/04/2010	FEROL RESOURCES	M285509	V0003963	T0552309
22/06/2009	27/04/2010		11/06/2009	28/04/2010	29/04/2010
163.20	27/04/2010			29/04/2010	29/04/2010
1865	08/02/2010	TENAGA TULIN TRADING	M583314	V0000866	T0518804
22/06/2009	08/02/2010		17/06/2009	08/02/2010	10/02/2010
805.00	08/02/2010			09/02/2010	10/02/2010
26489	26/04/2010	PUSTAKA MURNI	M539352	V0003869	T0551787
22/06/2009	26/04/2010		14/02/2009	27/04/2010	28/04/2010
1,428.00	26/04/2010			27/04/2010	28/04/2010
26490	26/04/2010	PUSTAKA MURNI	MAE539354	V0003869	T0551787
22/06/2009	26/04/2010		21/03/2009	27/04/2010	28/04/2010
1,428.00	26/04/2010			27/04/2010	28/04/2010
26491	26/04/2010	PUSTAKA MURNI	M539358	V0003869	T0551787
22/06/2009	26/04/2010		09/04/2009	27/04/2010	28/04/2010
1,428.00	26/04/2010			27/04/2010	28/04/2010
24717	11/05/2010	PUSTAKA MURNI	M575079	V0004517	T0558340
22/06/2009	11/05/2010		01/06/2009	12/05/2010	16/05/2010
190.00	11/05/2010			12/05/2010	16/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2454	12/05/2010	NOMIETA ENTERPRISE	M583927	V0004647	T0559203
22/06/2009	12/05/2010		27/05/2009	13/05/2010	17/05/2010
88.00	12/05/2010			14/05/2010	17/05/2010
22769	25/04/2010	NOR AINI BINTI HASHIM	M486572	V0003802	T0550853
22/06/2009	25/04/2010		09/06/2009	25/04/2010	27/04/2010
900.00	25/04/2010			26/04/2010	27/04/2010
53123	11/05/2010	FATIMAH BINTI NGAH	M549510	V0004494	T0558317
22/06/2009	11/05/2010		15/06/2009	12/05/2010	16/05/2010
332.00	11/05/2010			13/05/2010	16/05/2010
0597	29/03/2010	RSFA ENTERPRISE	M536821	V0002196	T0538460
22/06/2009	29/03/2010		16/06/2009	29/03/2010	30/03/2010
162.00	29/03/2010			30/03/2010	30/03/2010
0274	11/05/2010	DD SELASIH ENTERPRISE	M280729	V0004475	T0557918
23/06/2009	11/05/2010		01/06/2009	11/05/2010	13/05/2010
400.00	11/05/2010			12/05/2010	13/05/2010
0275	11/05/2010	DD SELASIH ENTERPRISE	M280727	V0004476	T0558301
23/06/2009	11/05/2010		01/06/2009	11/05/2010	16/05/2010
320.00	11/05/2010			12/05/2010	16/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02209	10/05/2010	BEST TRADE	M280717	V0004464	T0557907
23/06/2009	10/05/2010		20/05/2009	11/05/2010	13/05/2010
640.00	10/05/2010			11/05/2010	13/05/2010
77130	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580681	V0000291	T0515796
23/06/2009	27/01/2010		01/06/2009	28/01/2010	31/01/2010
626.40	27/01/2010			28/01/2010	31/01/2010
17416	06/04/2010	MOHD NAZRI BIN MOHD	M586070	V0002788	T0542163
23/06/2009	06/04/2010		18/06/2009	07/04/2010	11/04/2010
984.00	06/04/2010			08/04/2010	11/04/2010
53124	11/05/2010	FATIMAH BINTI NGAH	M549512	V0004493	T0558316
23/06/2009	11/05/2010		20/06/2009	12/05/2010	16/05/2010
15.00	11/05/2010			13/05/2010	16/05/2010
4224	24/05/2010	TENAGA TULIN TRADING	M548330	V0005054	T0564931
23/06/2009	24/05/2010		16/06/2009	25/05/2010	26/05/2010
1,056.30	24/05/2010			26/05/2010	26/05/2010
10108	15/04/2010	MARINA BINTI DERAMAN	M551358	V0003227	T0545535
23/06/2009	15/04/2010		19/05/2009	15/04/2010	19/04/2010
80.00	15/04/2010			15/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
004709	08/03/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M497694	V0001704	T0529713
24/06/2009	08/03/2010		23/03/2009	09/03/2010	14/03/2010
239.50	08/03/2010			09/03/2010	14/03/2010
0293	14/03/2010	SRI KIABANG ENTERPRISE	M529427	V0001863	T0531681
24/06/2009	14/03/2010		18/06/2009	14/03/2010	16/03/2010
370.00	14/03/2010			14/03/2010	16/03/2010
12021	09/05/2010	LOO LI HEONG	M578595	V0004337	T0557819
24/06/2009	09/05/2010		01/06/2009	10/05/2010	13/05/2010
92.00	09/05/2010			10/05/2010	13/05/2010
24483	18/04/2010	TIMAH BINTI SAID	M541577	V0003273	T0548270
24/06/2009	18/04/2010		11/05/2009	19/04/2010	22/04/2010
310.00	18/04/2010			19/04/2010	22/04/2010
73961	22/03/2010	SHILAWATI ENTERPRISE	M583315	V0002082	T0536651
24/06/2009	22/03/2010		17/06/2009	23/03/2010	24/03/2010
92.00	22/03/2010			23/03/2010	24/03/2010
56062	03/02/2010	SELAMAH BINTI CHIK	M539355	V0000697	T0517001
24/06/2009	03/02/2010		12/03/2009	04/02/2010	04/02/2010
1,115.00	03/02/2010			04/02/2010	04/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
56063	03/02/2010	SELAMAH BINTI CHIK	M539359	V0000698	T0517002
24/06/2009	03/02/2010		09/04/2009	04/02/2010	04/02/2010
1,115.00	03/02/2010			04/02/2010	04/02/2010
42069	25/04/2010	HANISAH BINTI ZAWAWI	M592718	V0003768	T0550820
24/06/2009	25/04/2010		01/06/2009	25/04/2010	27/04/2010
192.00	25/04/2010			25/04/2010	27/04/2010
56061	03/02/2010	SELAMAH BINTI CHIK	M539351	V0000696	T0517000
24/06/2009	03/02/2010		14/02/2009	04/02/2010	04/02/2010
1,115.00	03/02/2010			04/02/2010	04/02/2010
001	16/02/2010	KAHMSA BINTI IBRAHIM	M580695	V0001121	T0520211
25/06/2009	16/02/2010		02/06/2009	16/02/2010	17/02/2010
128.00	16/02/2010			16/02/2010	17/02/2010
78077	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580694	V0000286	T0515791
25/06/2009	27/01/2010		03/06/2009	28/01/2010	31/01/2010
153.60	27/01/2010			28/01/2010	31/01/2010
0456	02/03/2010	KEMBAR BERSAMA ENTERPRISE	M492343	V0001518	T0526801
25/06/2009	02/03/2010		01/06/2009	02/03/2010	07/03/2010
180.00	02/03/2010			03/03/2010	07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10229	17/02/2010	DINAMIK BOOK SUPPLY	M583261	V0001181	T0520801
25/06/2009	17/02/2010		01/06/2009	17/02/2010	18/02/2010
853.20	17/02/2010			18/02/2010	18/02/2010
10104	15/04/2010	MARINA BINTI DERAMAN	M551355	V0003227	T0545535
25/06/2009	15/04/2010		10/06/2009	15/04/2010	19/04/2010
117.00	15/04/2010			15/04/2010	19/04/2010
13827	24/04/2010	SURIA YANI BINTI ABD GAHNI	M580039	V0003755	T0549912
25/06/2009	24/04/2010		02/06/2009	24/04/2010	26/04/2010
160.00	24/04/2010			25/04/2010	26/04/2010
21591	30/05/2010	MS USAHA MAJU TRADING	M536709	V0005258	
25/06/2009	30/05/2010		01/06/2009	31/05/2010	
80.00	30/05/2010			31/05/2010	
20072	02/03/2010	JAMAAYAH BINTI ABU TALIB	MAE286235	V0001484	T0526458
25/06/2009	02/03/2010		20/06/2009	02/03/2010	03/03/2010
164.00	02/03/2010			02/03/2010	03/03/2010
19973	07/04/2010	NAZIDA BINTI SALLEH @ HARUN	M550763	V0002881	T0542260
25/06/2009	07/04/2010		01/06/2009	08/04/2010	11/04/2010
40.00	07/04/2010			08/04/2010	11/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19543	24/04/2010	ALATULIS DAN BUKU IDEAL	M535134	V0003738	T0549896
25/06/2009	24/04/2010		25/06/2009	24/04/2010	26/04/2010
98.40	24/04/2010			25/04/2010	26/04/2010
19307	22/02/2010	ALATULIS DAN BUKU IDEAL	M540727	V0001315	T0524095
25/06/2009	22/02/2010		20/05/2009	23/02/2010	25/02/2010
104.40	22/02/2010			23/02/2010	25/02/2010
1846	19/05/2010	ZEK ZANORITA TRADING	M539155	V0004863	T0562372
25/06/2009	19/05/2010		02/06/2009	20/05/2010	23/05/2010
240.00	19/05/2010			20/05/2010	23/05/2010
1851	10/03/2010	FEROL RESOURCES	M547371	V0001847	T0530658
25/06/2009	10/03/2010		21/06/2009	11/03/2010	15/03/2010
540.00	10/03/2010			11/03/2010	15/03/2010
15273	24/05/2010	ROSIYAWATI BINTI ALIAS	M588701	V0005132	T0565006
25/06/2009	24/05/2010		17/06/2009	26/05/2010	26/05/2010
88.00	24/05/2010			27/05/2010	26/05/2010
29128	11/05/2010	MISNI BIN YUSOF	M434266	V0004483	T0558306
25/06/2009	11/05/2010		04/06/2009	12/05/2010	16/05/2010
57.60	11/05/2010			13/05/2010	16/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4767	16/02/2010	KAPS TRADING	M492344	V0001141	T0520763
25/06/2009	16/02/2010		01/06/2009	17/02/2010	18/02/2010
216.00	16/02/2010			17/02/2010	18/02/2010
41475	26/01/2010	ARWA ENTERPRISE	M584011	V0000142	T0515541
25/06/2009	26/01/2010		01/06/2009	26/01/2010	27/01/2010
91.20	26/01/2010			27/01/2010	27/01/2010
41182	28/01/2010	ARWA ENTERPRISE	M286234	V0000307	T0515812
25/06/2009	28/01/2010		20/06/2009	28/01/2010	31/01/2010
196.80	28/01/2010			28/01/2010	31/01/2010
B583262	07/04/2010	D IMAN DUA TRADING	M583262	V0002835	T0542209
25/06/2009	07/04/2010		01/06/2009	07/04/2010	11/04/2010
711.00	07/04/2010			08/04/2010	11/04/2010
8246	25/05/2010	TUAN ANITA BINTI TUAN AHMAD	M584012	V0005153	T0565204
25/06/2009	25/05/2010		01/06/2009	27/05/2010	27/05/2010
76.00	25/05/2010			27/05/2010	27/05/2010
0484	01/02/2010	NIKMAT ENTERPRISE	M551366	V0000364	T0516121
25/06/2009	01/02/2010		18/05/2009	01/02/2010	02/02/2010
736.00	01/02/2010			02/02/2010	02/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0011	03/01/2010	WAKAF SARIF ENTERPRISE	M262575	V0005974	T0506425
26/06/2009	03/01/2010		08/06/2009	03/01/2010	05/01/2010
7,794.00	03/01/2010			04/01/2010	05/01/2010
0345	03/01/2010	EAST OCEAN LIGHTING SDN.BHD.	M262574	V0005975	T0506426
26/06/2009	03/01/2010		08/06/2009	03/01/2010	05/01/2010
5,320.00	03/01/2010			04/01/2010	05/01/2010
01999	04/05/2010	BEST TRADE	M492214	V0004161	T0554395
26/06/2009	04/05/2010		14/06/2009	04/05/2010	06/05/2010
236.00	04/05/2010			05/05/2010	06/05/2010
09211	18/04/2010	EASY EAST ENTERPRISE	M591995	V0003256	T0548423
26/06/2009	18/04/2010		26/04/2009	19/04/2010	25/04/2010
16.00	18/04/2010			19/04/2010	25/04/2010
0862	06/04/2010	AHMAD MUSLIM BIN ABD WAHAB	M284858	V0002797	T0542169
26/06/2009	06/04/2010		01/06/2009	07/04/2010	11/04/2010
330.00	06/04/2010			08/04/2010	11/04/2010
0607	14/03/2010	RSFA ENTERPRISE	M246337	V0001958	T0532946
26/06/2009	14/03/2010		25/06/2009	15/03/2010	17/03/2010
291.60	14/03/2010			15/03/2010	17/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
A1195	16/02/2010	R.R. ENTERPRISE	M591994	V0001098	T0520197
26/06/2009	16/02/2010		03/05/2009	16/02/2010	17/02/2010
19.20	16/02/2010			16/02/2010	17/02/2010
12888	24/04/2010	FAFTIAH BINTI MUDA	M535148	V0003735	T0549893
26/06/2009	24/04/2010		25/06/2009	24/04/2010	26/04/2010
82.00	24/04/2010			25/04/2010	26/04/2010
11474	15/02/2010	MAMAT BIN SULONG	M284859	V0001068	T0520171
26/06/2009	15/02/2010		14/06/2009	15/02/2010	17/02/2010
270.00	15/02/2010			16/02/2010	17/02/2010
113043	25/04/2010	ZAITON BINTI MAMAT	M243883	V0003793	T0550844
26/06/2009	25/04/2010		21/06/2009	25/04/2010	27/04/2010
100.80	25/04/2010			26/04/2010	27/04/2010
17050	03/02/2010	AZIZAH BINTI ZAKARIA	M 556209	V0000650	T0516972
26/06/2009	03/02/2010		24/06/2009	03/02/2010	04/02/2010
165.00	03/02/2010			04/02/2010	04/02/2010
15270	05/04/2010	ROSIYAWATI BINTI ALIAS	M588703	V0002665	T0541725
26/06/2009	05/04/2010		01/06/2009	06/04/2010	08/04/2010
120.00	05/04/2010			07/04/2010	08/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
517810	04/05/2010	SAPIAH BINTI MAT NOR	M492213	V0004176	T0554405
26/06/2009	04/05/2010		01/06/2009	05/05/2010	06/05/2010
295.00	04/05/2010			05/05/2010	06/05/2010
5307	21/04/2010	MORNI BINTI MOHAMMAD	M539419	V0003594	T0550766
26/06/2009	21/04/2010		04/06/2009	22/04/2010	27/04/2010
44.00	21/04/2010			24/04/2010	27/04/2010
03350	25/04/2010	SAPIAH BINTI MUDA	M581856	V0003804	T0550855
26/06/2009	25/04/2010		01/06/2009	25/04/2010	27/04/2010
72.00	25/04/2010			26/04/2010	27/04/2010
6267087	25/04/2010	SAUZI TRADING	M573586	V0003772	T0550824
26/06/2009	25/04/2010		22/06/2009	25/04/2010	27/04/2010
1,800.00	25/04/2010			25/04/2010	27/04/2010
10362	20/05/2010	DINAMIK BOOK SUPPLY	M581962	V0004899	T0562408
26/06/2009	20/05/2010		24/06/2009	20/05/2010	23/05/2010
768.00	20/05/2010			20/05/2010	23/05/2010
0152	07/02/2010	MBR BINA ENTERPRISE	M284128	V0000793	T0518767
27/06/2009	07/02/2010		20/06/2009	07/02/2010	10/02/2010
636.00	07/02/2010			08/02/2010	10/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
6057	03/05/2010	MAZUKI BIN ABDUL RAHMAN	M580044	V0004067	T0552864
27/06/2009	03/05/2010		01/06/2009	03/05/2010	03/05/2010
192.00	03/05/2010			03/05/2010	03/05/2010
0071	12/05/2010	KOPERASI SEK MEN KEB SERI SERATING	M580475	V0004550	T0558367
27/06/2009	12/05/2010		25/06/2009	12/05/2010	16/05/2010
588.00	12/05/2010			12/05/2010	16/05/2010
00460	07/02/2010	KAPS TRADING	M535904	V0000782	T0517239
27/06/2009	07/02/2010		02/06/2009	07/02/2010	07/02/2010
52.80	07/02/2010			07/02/2010	07/02/2010
005	19/05/2010	SEAZALL RM RESOURCES	M557656	V0004856	T0562365
27/06/2009	19/05/2010		20/06/2009	20/05/2010	23/05/2010
717.00	19/05/2010			20/05/2010	23/05/2010
005723	25/01/2010	GEMA IKHLAS ENTERPRISE	MAE252335	V0000100	T0515414
27/06/2009	25/01/2010		11/06/2009	26/01/2010	26/01/2010
435.00	25/01/2010			26/01/2010	26/01/2010
003	26/04/2010	SRI KIABANG ENTERPRISE	M539455	V0003865	T0551783
27/06/2009	26/04/2010		17/06/2009	27/04/2010	28/04/2010
1,110.00	26/04/2010			27/04/2010	28/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
035	04/04/2010	NOR ZALINA BINTI JAAFAR	M554554	V0002486	T0539981
27/06/2009	04/04/2010		03/06/2009	04/04/2010	05/04/2010
264.00	04/04/2010			04/04/2010	05/04/2010
0273	07/03/2010	TENGGU JUSOH BIN MUDA	M553307	V0001618	T0528989
27/06/2009	07/03/2010		04/06/2009	08/03/2010	10/03/2010
416.00	07/03/2010			08/03/2010	10/03/2010
02465	25/01/2010	BEST TRADE	MAE252340	V0000097	T0515411
27/06/2009	25/01/2010		08/06/2009	26/01/2010	26/01/2010
522.00	25/01/2010			26/01/2010	26/01/2010
0219	02/02/2010	JUNAIDAH BINTI MEDOL	M 553215	V0000561	T0516891
27/06/2009	02/02/2010		05/06/2009	03/02/2010	04/02/2010
590.00	02/02/2010			04/02/2010	04/02/2010
02371	26/01/2010	BEST TRADE	M 492480	V0000179	T0515567
27/06/2009	26/01/2010		18/06/2009	27/01/2010	27/01/2010
244.80	26/01/2010			27/01/2010	27/01/2010
0183	02/03/2010	HAAFFA MEWAH ENTERPRISE	M553316	V0001511	T0526794
27/06/2009	02/03/2010		04/06/2009	02/03/2010	07/03/2010
499.20	02/03/2010			03/03/2010	07/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
096195	19/05/2010	SULAHUDIN BIN DAUD	M0294605	V0004854	T0562363
27/06/2009	19/05/2010		06/06/2009	20/05/2010	23/05/2010
284.00	19/05/2010			20/05/2010	23/05/2010
0403	27/04/2010	PROGRESSIVE INTER TRADING & SERVICES	M580476	V0003887	T0552214
27/06/2009	27/04/2010		25/06/2009	27/04/2010	29/04/2010
490.00	27/04/2010			27/04/2010	29/04/2010
10548	23/05/2010	DINAMIK BOOK SUPPLY	M581360	V0005006	T0564029
27/06/2009	23/05/2010		14/06/2009	24/05/2010	25/05/2010
469.80	23/05/2010			24/05/2010	25/05/2010
10220	17/02/2010	DINAMIK BOOK SUPPLY	M571066	V0001178	T0520798
27/06/2009	17/02/2010		15/06/2009	17/02/2010	18/02/2010
777.60	17/02/2010			18/02/2010	18/02/2010
09316	12/05/2010	SUHAILAY BINTI SALLEH	M270519	V0004636	T0559192
27/06/2009	12/05/2010		01/06/2009	13/05/2010	17/05/2010
90.00	12/05/2010			14/05/2010	17/05/2010
1125	12/05/2010	KOPERASI SEK MEN KEB KETENGAH	M498307	V0004613	T0559172
27/06/2009	12/05/2010		17/06/2009	13/05/2010	17/05/2010
57.00	12/05/2010			13/05/2010	17/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
2005	10/05/2010	ZUNAARIAH BINTI MOHD ALI	M196334	V0004390	T0557867
27/06/2009	10/05/2010		01/06/2009	11/05/2010	13/05/2010
61.00	10/05/2010			11/05/2010	13/05/2010
1820	20/04/2010	KJ STAT ENTERPRISE	M196343	V0003612	T0550784
27/06/2009	20/04/2010		04/06/2009	22/04/2010	27/04/2010
73.20	20/04/2010			24/04/2010	27/04/2010
17205	11/04/2010	ASIAH ABDULLAH	M581363	V0003010	T0544362
27/06/2009	11/04/2010		15/06/2009	12/04/2010	14/04/2010
96.00	11/04/2010			12/04/2010	14/04/2010
17329	21/03/2010	KHENISAH BINTI YUSOF	M246330	V0002044	T0535995
27/06/2009	21/03/2010		01/06/2009	22/03/2010	23/03/2010
211.50	21/03/2010			22/03/2010	23/03/2010
15949	21/04/2010	TEGUH AKADEMIK	M581366	V0003573	T0549797
27/06/2009	21/04/2010		15/06/2009	22/04/2010	26/04/2010
345.60	21/04/2010			22/04/2010	26/04/2010
24666	11/04/2010	CHE NIN BINTI ISMAIL	M571072	V0002975	T0544338
27/06/2009	11/04/2010		10/06/2009	11/04/2010	14/04/2010
720.00	11/04/2010			12/04/2010	14/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
53390	03/02/2010	RAHANA BINTI DOLLAH	M 492481	V0000663	T0516983
27/06/2009	03/02/2010		18/06/2009	03/02/2010	04/02/2010
204.00	03/02/2010			04/02/2010	04/02/2010
506470	04/04/2010	SIAH BINTI IBRAHIM	M573918	V0002578	T0540104
27/06/2009	04/04/2010		02/06/2009	05/04/2010	05/04/2010
592.00	04/04/2010			05/04/2010	05/04/2010
506471	04/04/2010	SIAH BINTI IBRAHIM	M573920	V0002578	T0540104
27/06/2009	04/04/2010		02/06/2009	05/04/2010	05/04/2010
528.00	04/04/2010			05/04/2010	05/04/2010
45927	27/04/2010	ARFAH BINTI SALEH	M536038	V0003929	T0552252
27/06/2009	27/04/2010		20/06/2009	27/04/2010	29/04/2010
170.00	27/04/2010			29/04/2010	29/04/2010
42142	28/01/2010	ARWA ENTERPRISE	M243889	V0000311	T0515816
27/06/2009	28/01/2010		18/06/2009	28/01/2010	31/01/2010
119.00	28/01/2010			28/01/2010	31/01/2010
4172	24/05/2010	TENAGA TULIN TRADING	M498305	V0005055	T0564932
27/06/2009	24/05/2010		17/06/2009	25/05/2010	26/05/2010
68.40	24/05/2010			26/05/2010	26/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4104	11/04/2010	RAFIAH BINTI ABD RAHMAN	M581908	V0002960	T0543278
27/06/2009	11/04/2010		02/06/2009	11/04/2010	12/04/2010
550.00	11/04/2010			11/04/2010	12/04/2010
80533	11/05/2010	PUSTAKA SERI INTAN SDN BHD	M540447	V0004511	T0558334
27/06/2009	11/05/2010		01/06/2009	12/05/2010	16/05/2010
180.00	11/05/2010			12/05/2010	16/05/2010
77695	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M554609	V0005105	T0564978
27/06/2009	25/05/2010		10/06/2009	26/05/2010	26/05/2010
398.40	25/05/2010			27/05/2010	26/05/2010
7029	07/02/2010	CHE YAACOB BIN CHE MAMAT	M540745	V0000779	T0517236
27/06/2009	07/02/2010		03/06/2009	07/02/2010	07/02/2010
66.00	07/02/2010			07/02/2010	07/02/2010
0127	02/03/2010	AB HALIM ENTERPRISE	M242537	V0001521	T0526804
27/06/2009	02/03/2010		25/05/2009	02/03/2010	07/03/2010
2,598.00	02/03/2010			03/03/2010	07/03/2010
00015	30/03/2010	AZLINDA BINTI ARIPIIN	M590430	V0002363	T0538851
28/06/2009	30/03/2010		07/06/2009	31/03/2010	31/03/2010
164.00	30/03/2010			31/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
6047	23/05/2010	MAKTABAH AHKAM ENTERPRISE	M563805	V0005015	T0564047
28/06/2009	23/05/2010		11/06/2009	24/05/2010	25/05/2010
259.20	23/05/2010			25/05/2010	25/05/2010
008095	01/03/2010	MD JUSOH BIN SAID	M493642	V0001459	T0525991
28/06/2009	01/03/2010		01/06/2009	01/03/2010	02/03/2010
44.00	01/03/2010			01/03/2010	02/03/2010
0095	27/04/2010	ROHANI BINTI MOHD	M529438	V0003999	T0552320
28/06/2009	27/04/2010		26/06/2009	28/04/2010	29/04/2010
107.50	27/04/2010			29/04/2010	29/04/2010
00642	01/02/2010	PERNIAGAAN JAYA KEDUA	M492374	V0000445	T0516510
28/06/2009	01/02/2010		18/06/2009	02/02/2010	03/02/2010
342.00	01/02/2010			03/02/2010	03/02/2010
0042	23/05/2010	NWZ ENTERPRISE	M556552	V0004976	T0563980
28/06/2009	23/05/2010		14/06/2009	23/05/2010	25/05/2010
1,490.40	23/05/2010			24/05/2010	25/05/2010
0002019	03/05/2010	HASENAH BINTI HARUN	M550903	V0004065	T0553393
28/06/2009	03/05/2010		01/06/2009	03/05/2010	04/05/2010
107.50	03/05/2010			03/05/2010	04/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0249	02/03/2010	IBRAHIM BIN ALI	M250635	V0001494	T0526749
28/06/2009	02/03/2010		08/06/2009	02/03/2010	07/03/2010
52.80	02/03/2010			02/03/2010	07/03/2010
023948	27/04/2010	HABESAH BINTI TAHIR	M250634	V0003976	T0552313
28/06/2009	27/04/2010		08/06/2009	28/04/2010	29/04/2010
44.00	27/04/2010			29/04/2010	29/04/2010
02115	23/04/2010	BEST TRADE	M280535	V0003661	T0549821
28/06/2009	23/04/2010		08/06/2009	23/04/2010	26/04/2010
680.00	23/04/2010			24/04/2010	26/04/2010
02116	23/04/2010	BEST TRADE	M280536	V0003660	T0549820
28/06/2009	23/04/2010		08/06/2009	23/04/2010	26/04/2010
340.00	23/04/2010			24/04/2010	26/04/2010
02141	04/05/2010	BEST TRADE	M553164	V0004164	T0554397
28/06/2009	04/05/2010		01/06/2009	04/05/2010	06/05/2010
186.80	04/05/2010			05/05/2010	06/05/2010
09654	01/02/2010	HASNONI BINTI HASAN	M240886	V0000411	T0516476
28/06/2009	01/02/2010		11/06/2009	02/02/2010	03/02/2010
205.00	01/02/2010			02/02/2010	03/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
087877	18/04/2010	KHATIYAH BINTI CHIK	M285510	V0003260	T0548257
28/06/2009	18/04/2010		11/06/2009	19/04/2010	22/04/2010
136.00	18/04/2010			19/04/2010	22/04/2010
0836	05/04/2010	ANDIRA ENTERPRISE	M580849	V0002677	T0541737
28/06/2009	05/04/2010		25/05/2009	06/04/2010	08/04/2010
1,000.00	05/04/2010			07/04/2010	08/04/2010
0721	11/05/2010	NIKMAT ENTERPRISE	M271908	V0004518	T0558341
28/06/2009	11/05/2010		03/06/2009	12/05/2010	16/05/2010
578.40	11/05/2010			12/05/2010	16/05/2010
0670	14/02/2010	VERSI BUMI ENTERPRISE	M580939	V0001002	T0520110
28/06/2009	14/02/2010		25/06/2009	14/02/2010	17/02/2010
502.00	14/02/2010			15/02/2010	17/02/2010
0405	15/03/2010	NIERA ENTERPRISE	M563518	V0001886	T0532863
28/06/2009	15/03/2010		26/05/2009	15/03/2010	17/03/2010
374.00	15/03/2010			15/03/2010	17/03/2010
106579	11/05/2010	WAN FATIMAH BINTI WAN MAJID	M271907	V0004497	T0558320
28/06/2009	11/05/2010		08/06/2009	12/05/2010	16/05/2010
432.00	11/05/2010			12/05/2010	16/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10397	04/05/2010	ZAINON BINTI MAMAT	M276288	V0004130	T0554097
28/06/2009	04/05/2010		31/05/2009	04/05/2010	05/05/2010
112.00	04/05/2010			05/05/2010	05/05/2010
099366	19/05/2010	MAZLIRA BINTI MUSTAPHA	M385016	V0004842	T0562354
28/06/2009	19/05/2010		28/05/2009	19/05/2010	23/05/2010
414.00	19/05/2010			20/05/2010	23/05/2010
14329	07/03/2010	SAUDAH BINTI HASSAN	M493433	V0001624	T0528431
28/06/2009	07/03/2010		31/05/2009	08/03/2010	09/03/2010
140.00	07/03/2010			08/03/2010	09/03/2010
1292/09	16/02/2010	SILAZ ENTERPRISE	M493390	V0001144	T0520766
28/06/2009	16/02/2010		18/06/2009	17/02/2010	18/02/2010
446.60	16/02/2010			17/02/2010	18/02/2010
12941	02/02/2010	MASLINA BINTI MAMAT	M539063	V0000497	T0516558
28/06/2009	02/02/2010		01/06/2009	02/02/2010	03/02/2010
72.00	02/02/2010			03/02/2010	03/02/2010
12540	27/04/2010	MD NASIR BIN ABU BAKAR	M536462	V0003956	T0552299
28/06/2009	27/04/2010		11/06/2009	28/04/2010	29/04/2010
57.60	27/04/2010			29/04/2010	29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
11353	05/04/2010	AB RAHMAN BIN ALI	M582571	V0002651	T0541711
28/06/2009	05/04/2010		29/05/2009	06/04/2010	08/04/2010
1,467.00	05/04/2010			07/04/2010	08/04/2010
2027	16/02/2010	WMJ FIZZIE ENTERPRISE	M590125	V0001135	T0520757
28/06/2009	16/02/2010		28/06/2009	16/02/2010	18/02/2010
504.00	16/02/2010			17/02/2010	18/02/2010
1991	21/04/2010	SITI NASITAH BINTI MAMAT	M497201	V0003720	T0549878
28/06/2009	21/04/2010		01/06/2009	23/04/2010	26/04/2010
100.00	21/04/2010			24/04/2010	26/04/2010
20032	23/05/2010	KS SYAZRIN ENTERPRISE	M555751	V0004964	T0563224
28/06/2009	23/05/2010		14/06/2009	23/05/2010	24/05/2010
1,385.00	23/05/2010			24/05/2010	24/05/2010
19237	23/05/2010	KNZ SUPPLIES ENTERPRISE	M540450	V0005019	T0564051
28/06/2009	23/05/2010		02/06/2009	24/05/2010	25/05/2010
150.00	23/05/2010			25/05/2010	25/05/2010
17656	12/04/2010	SALIMAH BINTI MOHAMAD KUNJU	M584101	V0003030	T0544858
28/06/2009	12/04/2010		28/05/2009	12/04/2010	18/04/2010
108.00	12/04/2010			13/04/2010	18/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1782	11/05/2010	TENAGA TULIN TRADING	M540400	V0004516	T0558339
28/06/2009	11/05/2010		10/06/2009	12/05/2010	16/05/2010
441.00	11/05/2010			12/05/2010	16/05/2010
1821	01/02/2010	ROKIAH BINTI MOHD NOR	M492373	V0000444	T0516509
28/06/2009	01/02/2010		18/06/2009	02/02/2010	03/02/2010
285.00	01/02/2010			03/02/2010	03/02/2010
15317	24/05/2010	ROSELINA BINTI WAN CHIK	M591635	V0005136	T0565010
28/06/2009	24/05/2010		01/05/2009	26/05/2010	26/05/2010
120.00	24/05/2010			27/05/2010	26/05/2010
27740	07/04/2010	KAMISAH BINTI AHMAD	M283567	V0002905	T0542283
28/06/2009	07/04/2010		08/06/2009	08/04/2010	11/04/2010
60.00	07/04/2010			08/04/2010	11/04/2010
23869	19/05/2010	ESAH BINTI SAID	M539284	V0004870	T0562379
28/06/2009	19/05/2010		07/06/2009	20/05/2010	23/05/2010
8.00	19/05/2010			20/05/2010	23/05/2010
2122	11/05/2010	EDARAN SETIA CENTRE	M553020	V0004581	T0559146
28/06/2009	11/05/2010		22/05/2009	12/05/2010	17/05/2010
470.00	11/05/2010			13/05/2010	17/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2123	22/04/2010	KHAIRIL ADZFAR BIN YA	M280537	V0003705	T0549863
28/06/2009	22/04/2010		08/06/2009	23/04/2010	26/04/2010
850.00	22/04/2010			24/04/2010	26/04/2010
5630	12/05/2010	FATIMAH BINTI OMAR	M557610	V0004644	T0559200
28/06/2009	12/05/2010		06/06/2009	13/05/2010	17/05/2010
116.00	12/05/2010			14/05/2010	17/05/2010
5165	23/05/2010	MEGA CITRA TRADING	M549103	V0005020	T0564052
28/06/2009	23/05/2010		01/02/2009	24/05/2010	25/05/2010
2,745.00	23/05/2010			25/05/2010	25/05/2010
4908	18/04/2010	NORIAH BINTI A. WAHAB	M286007	V0003263	T0548260
28/06/2009	18/04/2010		09/06/2009	19/04/2010	22/04/2010
55.00	18/04/2010			19/04/2010	22/04/2010
40930	27/04/2010	WAN KAMARIAH BINTI WAN LONG	M536164	V0003948	T0552292
28/06/2009	27/04/2010		01/06/2009	28/04/2010	29/04/2010
126.00	27/04/2010			28/04/2010	29/04/2010
41057	26/01/2010	ARWA ENTERPRISE	M588705	V0000136	T0515536
28/06/2009	26/01/2010		01/06/2009	26/01/2010	27/01/2010
144.00	26/01/2010			27/01/2010	27/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
41430	30/05/2010	WAN HAYATI BINTI WAN HAMID	M590130	V0005197	
28/06/2009	30/05/2010		28/06/2009	31/05/2010	
420.00	30/05/2010			31/05/2010	
33191	21/04/2010	SITI NASITAH BINTI MAMAT	M252245	V0003723	T0549881
28/06/2009	21/04/2010		01/06/2009	23/04/2010	26/04/2010
88.00	21/04/2010			24/04/2010	26/04/2010
D02344	01/02/2010	ARIF KIEYAH REDANG ENTERPRISE	M240885	V0000407	T0516139
28/06/2009	01/02/2010		11/06/2009	01/02/2010	02/02/2010
246.00	01/02/2010			02/02/2010	02/02/2010
77690	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M546925	V0004007	T0552328
28/06/2009	27/04/2010		07/06/2009	28/04/2010	29/04/2010
528.00	27/04/2010			29/04/2010	29/04/2010
77382	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M588707	V0002227	T0538722
28/06/2009	29/03/2010		17/06/2009	30/03/2010	31/03/2010
105.60	29/03/2010			30/03/2010	31/03/2010
76051	16/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M578596	V0001133	T0520755
28/06/2009	16/02/2010		08/06/2009	16/02/2010	18/02/2010
110.40	16/02/2010			17/02/2010	18/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
68620	10/05/2010	DIN BROTHERS	M271288	V0004391	T0557868
28/06/2009	10/05/2010		20/06/2009	11/05/2010	13/05/2010
86.40	10/05/2010			11/05/2010	13/05/2010
0129	16/02/2010	NIK ZALINA BINTI NIK MUSTAPHA	M493389	V0001149	T0520771
28/06/2009	16/02/2010		18/06/2009	17/02/2010	18/02/2010
308.00	16/02/2010			17/02/2010	18/02/2010
0119	24/05/2010	MOHAMAD JAYA BIN RASHID	M555164	V0005070	T0564945
29/06/2009	24/05/2010		01/06/2009	25/05/2010	26/05/2010
60.00	24/05/2010			26/05/2010	26/05/2010
6694,6695....	18/04/2010	ZAMZURI BIN MOHAMAD	M555607	V0003242	T0545544
29/06/2009	18/04/2010		01/06/2009	18/04/2010	19/04/2010
100.00	18/04/2010			18/04/2010	19/04/2010
01070	10/05/2010	SHARIFAH BINTI ISMAIL	M201103	V0004392	T0557869
29/06/2009	10/05/2010		30/05/2009	11/05/2010	13/05/2010
192.00	10/05/2010			11/05/2010	13/05/2010
0011014	25/04/2010	ROBIAH BINTI MAT	M195524	V0003840	T0551758
29/06/2009	25/04/2010		20/06/2009	26/04/2010	28/04/2010
76.00	25/04/2010			26/04/2010	28/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00095	12/05/2010	HILIRAN BARU ENTERPRISE	M557056	V0004641	T0559197
29/06/2009	12/05/2010		25/06/2009	13/05/2010	17/05/2010
140.40	12/05/2010			14/05/2010	17/05/2010
0289	12/04/2010	MAG BINTANG ENTERPRISE	M496592	V0003089	T0545412
29/06/2009	12/04/2010		04/06/2009	13/04/2010	19/04/2010
800.00	12/04/2010			14/04/2010	19/04/2010
029	11/05/2010	HALIMATUSADIAH BINTI MUSA	M492982	V0004602	T0559161
29/06/2009	11/05/2010		27/05/2009	13/05/2010	17/05/2010
56.00	11/05/2010			14/05/2010	17/05/2010
02323	27/01/2010	BEST TRADE	M 497927	V0000189	T0515577
29/06/2009	27/01/2010		22/06/2009	27/01/2010	27/01/2010
372.00	27/01/2010			27/01/2010	27/01/2010
095602	04/04/2010	BANAT JAYA ENTERPRISE	M546637	V0002623	T0541442
29/06/2009	04/04/2010		24/05/2009	05/04/2010	07/04/2010
80.00	04/04/2010			05/04/2010	07/04/2010
0403	02/03/2010	IBRAHIM BIN ALI	M541524	V0001491	T0526747
29/06/2009	02/03/2010		01/06/2009	02/03/2010	07/03/2010
54.60	02/03/2010			02/03/2010	07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1057	28/03/2010	SUZILA BINTI MOHD AMIN	M492815	V0002187	T0538102
29/06/2009	28/03/2010		28/05/2009	29/03/2010	29/03/2010
540.00	28/03/2010			29/03/2010	29/03/2010
14128	21/03/2010	KHENISAH BINTI YUSOF	M246333	V0002038	T0535989
29/06/2009	21/03/2010		01/06/2009	22/03/2010	23/03/2010
108.00	21/03/2010			22/03/2010	23/03/2010
14323	21/04/2010	RUSNANI BINTI ABD GHANI	M540831	V0003546	T0549758
29/06/2009	21/04/2010		01/06/2009	22/04/2010	26/04/2010
65.00	21/04/2010			22/04/2010	26/04/2010
12669	25/05/2010	MOHAMAD ZULKIFLI BIN NORUDIN	M279943	V0005154	T0565205
29/06/2009	25/05/2010		14/06/2009	27/05/2010	27/05/2010
32.00	25/05/2010			27/05/2010	27/05/2010
2000	28/04/2010	XTRA EZ ENTERPRISE	M279944	V0004033	T0552587
29/06/2009	28/04/2010		14/06/2009	29/04/2010	03/05/2010
38.40	28/04/2010			29/04/2010	03/05/2010
1896	09/05/2010	ADINAH BT ADNAN	M541663	V0004359	T0557834
29/06/2009	09/05/2010		02/05/2009	10/05/2010	13/05/2010
195.00	09/05/2010			10/05/2010	13/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
31753	27/01/2010	WAN MUNAH BINTI WAN HASAN	M 497928	V0000187	T0515575
29/06/2009	27/01/2010		25/06/2009	27/01/2010	27/01/2010
310.00	27/01/2010			27/01/2010	27/01/2010
25039	27/04/2010	MAZLAN ENTERPRISE	M549341	V0003927	T0552250
29/06/2009	27/04/2010		09/04/2009	27/04/2010	29/04/2010
4,065.00	27/04/2010			29/04/2010	29/04/2010
514047	01/02/2010	NOR AIZAN BINTI ABD.RASHID	M248727	V0000427	T0516492
29/06/2009	01/02/2010		31/05/2009	02/02/2010	03/02/2010
93.00	01/02/2010			03/02/2010	03/02/2010
43090	31/01/2010	ARWA ENTERPRISE	M591811	V0000341	T0515853
29/06/2009	31/01/2010		04/06/2009	31/01/2010	01/02/2010
43.20	31/01/2010			31/01/2010	01/02/2010
R1	04/05/2010	RAMLAH BINTI MOHAMED	M493836	V0004170	T0554401
29/06/2009	04/05/2010		14/06/2009	04/05/2010	06/05/2010
112.00	04/05/2010			05/05/2010	06/05/2010
HT1	04/05/2010	HAMBA TRADING	M493835	V0004167	T0554399
29/06/2009	04/05/2010		01/06/2009	04/05/2010	06/05/2010
134.40	04/05/2010			05/05/2010	06/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0128	02/03/2010	AB HALIM ENTERPRISE	M242538	V0001521	T0526804
29/06/2009	02/03/2010		30/05/2009	02/03/2010	07/03/2010
1,732.00	02/03/2010			03/03/2010	07/03/2010
PMT02/2009	07/04/2010	PROWIN MULTI TRADE	M590149	V0002845	T0542212
30/06/2009	07/04/2010		13/06/2009	08/04/2010	11/04/2010
76.80	07/04/2010			08/04/2010	11/04/2010
TG-AN-SI-09000092-3	27/01/2010	ASPEK NILAI SDN.BHD	M580941	V0000284	T0515789
30/06/2009	27/01/2010		24/06/2009	28/01/2010	31/01/2010
378.00	27/01/2010			28/01/2010	31/01/2010
FASI SK JENANG 2	15/04/2010	AZLINA BINTI ABDULLAH		V0003235	T0545537
30/06/2009	15/04/2010			15/04/2010	19/04/2010
240.00	15/04/2010			15/04/2010	19/04/2010
FASI SK JENANG 2	15/04/2010	ROZITA BINTI HASAN		V0003235	T0545538
30/06/2009	15/04/2010			15/04/2010	19/04/2010
240.00	15/04/2010			15/04/2010	19/04/2010
HM1/2009	04/05/2010	HAIZAN BINTI MAHMUD	M541994	V0004123	T0554090
30/06/2009	04/05/2010		01/04/2009	04/05/2010	05/05/2010
994.00	04/05/2010			05/05/2010	05/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
A3132	25/04/2010	NADI EDUCATIONAL SUPPLIES	M582753	V0003783	T0550835
30/06/2009	25/04/2010		17/05/2009	25/04/2010	27/04/2010
472.00	25/04/2010			26/04/2010	27/04/2010
B025386	27/04/2010	ALAM AKADEMIK SDN. BHD	M562064	V0003964	T0552310
30/06/2009	27/04/2010		01/06/2009	28/04/2010	29/04/2010
576.00	27/04/2010			29/04/2010	29/04/2010
9329	24/03/2010	ZULFASHAH BOOK SERVICE	M547735	V0002148	T0537771
30/06/2009	24/03/2010		01/06/2009	25/03/2010	28/03/2010
478.80	24/03/2010			25/03/2010	28/03/2010
8443	20/04/2010	ROSLIANA BINTI KALIT	M592059	V0003324	T0548450
30/06/2009	20/04/2010		13/06/2009	20/04/2010	25/04/2010
165.00	20/04/2010			20/04/2010	25/04/2010
8628	14/04/2010	EDARAN BISTARI ENTERPRISE	M555262	V0003175	T0545493
30/06/2009	14/04/2010		02/06/2009	14/04/2010	19/04/2010
270.00	14/04/2010			15/04/2010	19/04/2010
8635	14/04/2010	EDARAN BISTARI ENTERPRISE	M555263	V0003176	T0545494
30/06/2009	14/04/2010		02/06/2009	14/04/2010	19/04/2010
270.00	14/04/2010			15/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
9028	01/02/2010	R.R. ENTERPRISE	M286003	V0000394	T0516128
30/06/2009	01/02/2010		09/06/2009	01/02/2010	02/02/2010
68.00	01/02/2010			02/02/2010	02/02/2010
91339	12/04/2010	NOOR MAH BINTI ISMAIL	M571434	V0003150	T0545468
30/06/2009	12/04/2010		16/06/2009	14/04/2010	19/04/2010
170.00	12/04/2010			14/04/2010	19/04/2010
91348	27/04/2010	NOOR MAH BINTI ISMAIL	M571441	V0003886	T0552213
30/06/2009	27/04/2010		20/05/2009	27/04/2010	29/04/2010
186.00	27/04/2010			27/04/2010	29/04/2010
78022	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M562054	V0002214	T0538713
30/06/2009	29/03/2010		01/06/2009	30/03/2010	31/03/2010
320.00	29/03/2010			30/03/2010	31/03/2010
78455	09/05/2010	PUSTAKA SERI INTAN SDN BHD	M539859	V0004365	T0557839
30/06/2009	09/05/2010		08/06/2009	10/05/2010	13/05/2010
475.20	09/05/2010			10/05/2010	13/05/2010
809072	15/02/2010	KAHMSA BINTI IBRAHIM	M580689	V0001074	T0520177
30/06/2009	15/02/2010		01/06/2009	15/02/2010	17/02/2010
522.00	15/02/2010			16/02/2010	17/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
77651	19/05/2010	PUSTAKA SERI INTAN SDN BHD	M539855	V0004858	T0562367
30/06/2009	19/05/2010		09/06/2009	20/05/2010	23/05/2010
201.60	19/05/2010			20/05/2010	23/05/2010
77368	04/05/2010	PUSTAKA SERI INTAN SDN BHD	M549628	V0004149	T0554116
30/06/2009	04/05/2010		08/06/2009	04/05/2010	05/05/2010
351.00	04/05/2010			05/05/2010	05/05/2010
77473	11/05/2010	PUSTAKA SERI INTAN SDN BHD	M575159	V0004501	T0558324
30/06/2009	11/05/2010		01/06/2009	12/05/2010	16/05/2010
354.00	11/05/2010			12/05/2010	16/05/2010
74990	29/04/2010	ZALEHA BINTI ABDULLAH	M161389	V0004043	T0552596
30/06/2009	29/04/2010		31/05/2009	29/04/2010	03/05/2010
1,150.00	29/04/2010			29/04/2010	03/05/2010
74991	29/04/2010	ZALEHA BINTI ABDULLAH	M161391	V0004043	T0552596
30/06/2009	29/04/2010		28/05/2009	29/04/2010	03/05/2010
1,270.00	29/04/2010			29/04/2010	03/05/2010
74992	29/04/2010	ZALEHA BINTI ABDULLAH	M161394	V0004042	T0552595
30/06/2009	29/04/2010		28/05/2009	29/04/2010	03/05/2010
300.00	29/04/2010			29/04/2010	03/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
74996	28/04/2010	ZALEHA BINTI ABDULLAH	M161609	V0004038	T0552592
30/06/2009	28/04/2010		17/06/2009	29/04/2010	03/05/2010
6.00	28/04/2010			29/04/2010	03/05/2010
7017	22/02/2010	CHE YAACOB BIN CHE MAMAT	M540726	V0001332	T0524112
30/06/2009	22/02/2010		07/06/2009	23/02/2010	25/02/2010
130.50	22/02/2010			23/02/2010	25/02/2010
73438	27/04/2010	ZAINON BINTI ABDUL LATIF	M550125	V0003930	T0552554
30/06/2009	27/04/2010		01/06/2009	28/04/2010	03/05/2010
41.00	27/04/2010			29/04/2010	03/05/2010
738571	24/04/2010	MAMAT BIN SULONG	M284866	V0003749	T0549907
30/06/2009	24/04/2010		02/06/2009	24/04/2010	26/04/2010
207.00	24/04/2010			25/04/2010	26/04/2010
74099	01/06/2010	PUSTAKA SERI INTAN SDN BHD	M582275		
30/06/2009	01/06/2010		01/06/2009		
764.00	01/06/2010				
6725	25/02/2010	CAARMY RESOURCES	M556121	V0001421	T0525056
30/06/2009	25/02/2010		16/06/2009	25/02/2010	28/02/2010
292.00	25/02/2010			25/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
6827	26/05/2010	BPD ENTERPRISE	M912609	V0005185	T0565236
30/06/2009	26/05/2010		28/05/2009	27/05/2010	27/05/2010
180.00	26/05/2010			27/05/2010	27/05/2010
68613	27/01/2010	DIN BROTHERS	M271282	V0000207	T0515745
30/06/2009	27/01/2010		01/06/2009	27/01/2010	31/01/2010
588.00	27/01/2010			28/01/2010	31/01/2010
64229	01/06/2010	PUSAKA DAGANG	M582274		
30/06/2009	01/06/2010		01/06/2009		
856.00	01/06/2010				
60373	12/05/2010	HAZIZAN BINTI AWANG	M551532	V0004643	T0559199
30/06/2009	12/05/2010		02/06/2009	13/05/2010	17/05/2010
60.00	12/05/2010			14/05/2010	17/05/2010
6183	19/05/2010	WAN SUZYANA BINTI W.ABD.MALIK	M539856	V0004878	T0562387
30/06/2009	19/05/2010		08/06/2009	20/05/2010	23/05/2010
154.00	19/05/2010			20/05/2010	23/05/2010
6185	19/05/2010	WAN SUZYANA BINTI W.ABD.MALIK	M539862	V0004879	T0562388
30/06/2009	19/05/2010		15/06/2009	20/05/2010	23/05/2010
11.00	19/05/2010			20/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
51160	13/04/2010	RASHID BIN MUHAMAD	M496819	V0003120	T0545442
30/06/2009	13/04/2010		19/06/2009	14/04/2010	19/04/2010
387.00	13/04/2010			15/04/2010	19/04/2010
48657	28/03/2010	ANIMAH BINTI ABD RAHMAN	M541907	V0002207	T0538471
30/06/2009	28/03/2010		20/06/2009	29/03/2010	30/03/2010
40.00	28/03/2010			30/03/2010	30/03/2010
4911	11/04/2010	MAHIR EDUCATIONAL SUPPLIES	M592517	V0003009	T0544361
30/06/2009	11/04/2010		01/06/2009	12/04/2010	14/04/2010
80.60	11/04/2010			12/04/2010	14/04/2010
50750	24/04/2010	LATIFAH BINTI MOHD ALI	M535306	V0003743	T0549901
30/06/2009	24/04/2010		01/06/2009	24/04/2010	26/04/2010
720.00	24/04/2010			25/04/2010	26/04/2010
51093	01/06/2010	PROWIN MULTI TRADE	M585455		
30/06/2009	01/06/2010		01/06/2009		
156.00	01/06/2010				
510945	25/04/2010	ROHANA BINTI MOHD ALI	M786166	V0003849	T0551767
30/06/2009	25/04/2010		01/06/2009	26/04/2010	28/04/2010
240.00	25/04/2010			27/04/2010	28/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4772	16/02/2010	KAPS TRADING	M492322	V0001140	T0520762
30/06/2009	16/02/2010		01/06/2009	17/02/2010	18/02/2010
288.00	16/02/2010			17/02/2010	18/02/2010
42166	26/01/2010	ARWA ENTERPRISE	M541905	V0000170	T0515559
30/06/2009	26/01/2010		10/06/2009	27/01/2010	27/01/2010
204.80	26/01/2010			27/01/2010	27/01/2010
42278	28/01/2010	ARWA ENTERPRISE	M286244	V0000304	T0515809
30/06/2009	28/01/2010		12/06/2009	28/01/2010	31/01/2010
108.00	28/01/2010			28/01/2010	31/01/2010
4233	24/05/2010	TENAGA TULIN TRADING	M583732	V0005046	T0564924
30/06/2009	24/05/2010		17/06/2009	25/05/2010	26/05/2010
488.00	24/05/2010			26/05/2010	26/05/2010
42470	26/01/2010	ARWA ENTERPRISE	M541906	V0000170	T0515559
30/06/2009	26/01/2010		10/06/2009	27/01/2010	27/01/2010
102.40	26/01/2010			27/01/2010	27/01/2010
42671	07/04/2010	MOHD ZUBAIDI BIN ZAKARIA	M0295621	V0002885	T0542264
30/06/2009	07/04/2010		01/06/2009	08/04/2010	11/04/2010
48.00	07/04/2010			08/04/2010	11/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
41811	28/01/2010	ARWA ENTERPRISE	M591796	V0000316	T0515821
30/06/2009	28/01/2010		31/05/2009	28/01/2010	31/01/2010
168.00	28/01/2010			28/01/2010	31/01/2010
41887	31/01/2010	ARWA ENTERPRISE	M244398	V0000343	T0515855
30/06/2009	31/01/2010		28/05/2009	31/01/2010	01/02/2010
204.00	31/01/2010			31/01/2010	01/02/2010
42003	31/01/2010	ARWA ENTERPRISE	M588671	V0000345	T0515857
30/06/2009	31/01/2010		01/06/2009	31/01/2010	01/02/2010
13.20	31/01/2010			31/01/2010	01/02/2010
42005	26/01/2010	ARWA ENTERPRISE	M541218	V0000134	T0515534
30/06/2009	26/01/2010		01/06/2009	26/01/2010	27/01/2010
51.80	26/01/2010			27/01/2010	27/01/2010
41434	21/03/2010	WAN HAYATI BINTI WAN HAMID	M590145	V0002061	T0536642
30/06/2009	21/03/2010		30/06/2009	23/03/2010	24/03/2010
80.00	21/03/2010			23/03/2010	24/03/2010
41482	01/02/2010	ARWA ENTERPRISE	M588655	V0000348	T0515860
30/06/2009	01/02/2010		01/06/2009	01/02/2010	01/02/2010
108.00	01/02/2010			01/02/2010	01/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3948	12/05/2010	TENAGA TULIN TRADING	M555266	V0004519	T0558342
30/06/2009	12/05/2010		02/06/2009	12/05/2010	16/05/2010
120.00	12/05/2010			12/05/2010	16/05/2010
3949	24/05/2010	TENAGA TULIN TRADING	M583733	V0005046	T0564924
30/06/2009	24/05/2010		17/06/2009	25/05/2010	26/05/2010
165.00	24/05/2010			26/05/2010	26/05/2010
403887	20/04/2010	HAMIDON BIN SEMAN	M591805	V0003452	T0548564
30/06/2009	20/04/2010		03/05/2009	21/04/2010	25/04/2010
48.00	20/04/2010			21/04/2010	25/04/2010
403888	20/04/2010	HAMIDON BIN SEMAN	M591806	V0003452	T0548564
30/06/2009	20/04/2010		02/06/2009	21/04/2010	25/04/2010
36.00	20/04/2010			21/04/2010	25/04/2010
41305	31/01/2010	ARWA ENTERPRISE	M279071	V0000343	T0515855
30/06/2009	31/01/2010		28/05/2009	31/01/2010	01/02/2010
216.00	31/01/2010			31/01/2010	01/02/2010
39006	19/04/2010	RAJA MAZIAH ENTERPRISE	M496066	V0003327	T0548453
30/06/2009	19/04/2010		14/06/2009	20/04/2010	25/04/2010
232.00	19/04/2010			20/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
39028	19/04/2010	RAJA MAZIAH ENTERPRISE	M496079	V0003326	T0548452
30/06/2009	19/04/2010		16/06/2009	20/04/2010	25/04/2010
27.00	19/04/2010			20/04/2010	25/04/2010
3916	01/02/2010	G IXORA TRADING	M556263	V0000448	T0516513
30/06/2009	01/02/2010		31/05/2009	02/02/2010	03/02/2010
241.50	01/02/2010			03/02/2010	03/02/2010
3945	12/05/2010	TENAGA TULIN TRADING	M555265	V0004519	T0558342
30/06/2009	12/05/2010		02/06/2009	12/05/2010	16/05/2010
120.00	12/05/2010			12/05/2010	16/05/2010
3947	12/05/2010	TENAGA TULIN TRADING	M555264	V0004519	T0558342
30/06/2009	12/05/2010		02/06/2009	12/05/2010	16/05/2010
120.00	12/05/2010			12/05/2010	16/05/2010
35901	07/02/2010	TANG EH POI	M580077	V0000815	T0518784
30/06/2009	07/02/2010		10/06/2009	08/02/2010	10/02/2010
25.00	07/02/2010			09/02/2010	10/02/2010
3856	05/04/2010	NADI EDUCATIONAL SUPPLIES	M161356	V0002660	T0541720
30/06/2009	05/04/2010		28/05/2009	06/04/2010	08/04/2010
920.00	05/04/2010			07/04/2010	08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
38650	14/04/2010	SETIA DIDIK ENTERPRISE	M540822	V0003173	T0545491
30/06/2009	14/04/2010		01/06/2009	14/04/2010	19/04/2010
993.60	14/04/2010			15/04/2010	19/04/2010
38801	14/04/2010	SETIA DIDIK ENTERPRISE	M540823	V0003173	T0545491
30/06/2009	14/04/2010		01/06/2009	14/04/2010	19/04/2010
955.20	14/04/2010			15/04/2010	19/04/2010
3585	23/05/2010	KOPERASI SMK CHENDERING BHD	M582236	V0005018	T0564050
30/06/2009	23/05/2010		17/06/2009	24/05/2010	25/05/2010
92.50	23/05/2010			25/05/2010	25/05/2010
35896	07/02/2010	TANG EH POI	M580076	V0000808	T0518777
30/06/2009	07/02/2010		02/06/2009	08/02/2010	10/02/2010
120.00	07/02/2010			09/02/2010	10/02/2010
3116	24/05/2010	SHAFIE BIN SULAIMAN	M555260	V0005077	T0564951
30/06/2009	24/05/2010		02/06/2009	25/05/2010	26/05/2010
450.00	24/05/2010			26/05/2010	26/05/2010
3117	24/05/2010	SHAFIE BIN SULAIMAN	M555261	V0005074	T0564949
30/06/2009	24/05/2010		02/06/2009	25/05/2010	26/05/2010
300.00	24/05/2010			26/05/2010	26/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
3133	18/04/2010	RZ JAYA ENTERPRISE	M487445	V0003308	T0548435
30/06/2009	18/04/2010		14/06/2009	19/04/2010	25/04/2010
201.60	18/04/2010			20/04/2010	25/04/2010
29859	11/04/2010	FATIMAH BINTI ABDULLAH	M583210	V0002970	T0544333
30/06/2009	11/04/2010		15/05/2009	11/04/2010	14/04/2010
84.00	11/04/2010			12/04/2010	14/04/2010
29994	11/04/2010	FATIMAH BINTI ABDULLAH	M583222	V0002970	T0544333
30/06/2009	11/04/2010		01/06/2009	11/04/2010	14/04/2010
24.00	11/04/2010			12/04/2010	14/04/2010
30062009	18/04/2010	WAHAB BIN SALEH	M591788	V0003280	T0548276
30/06/2009	18/04/2010		30/05/2009	19/04/2010	22/04/2010
140.00	18/04/2010			19/04/2010	22/04/2010
304417	03/02/2010	NORIZAN BINTI MOHAMAD	M557502	V0000699	T0517003
30/06/2009	03/02/2010		24/05/2009	04/02/2010	04/02/2010
890.00	03/02/2010			04/02/2010	04/02/2010
30905	18/04/2010	CHE SOM BINTI HARON	M592524	V0003248	T0545550
30/06/2009	18/04/2010		14/06/2009	18/04/2010	19/04/2010
35.00	18/04/2010			18/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
30924	18/04/2010	CHE SOM BINTI HARON	M592518	V0003247	T0545549
30/06/2009	18/04/2010		01/06/2009	18/04/2010	19/04/2010
248.00	18/04/2010			18/04/2010	19/04/2010
28608	02/02/2010	UJI BINTI DAUD	M551732	V0000505	T0516566
30/06/2009	02/02/2010		31/05/2009	02/02/2010	03/02/2010
68.00	02/02/2010			03/02/2010	03/02/2010
26952	11/04/2010	WAN MERIAM BINTI ISHAK	M592263	V0002962	T0543280
30/06/2009	11/04/2010		14/06/2009	11/04/2010	12/04/2010
100.00	11/04/2010			11/04/2010	12/04/2010
28450	28/03/2010	ZAINON BINTI MAMAT	M588631	V0002211	T0538475
30/06/2009	28/03/2010		15/06/2009	29/03/2010	30/03/2010
440.00	28/03/2010			30/03/2010	30/03/2010
28451	28/03/2010	ZAINON BINTI MAMAT	M588630	V0002212	T0538476
30/06/2009	28/03/2010		15/06/2009	29/03/2010	30/03/2010
330.00	28/03/2010			30/03/2010	30/03/2010
25794	11/05/2010	PUSTAKA MURNI	M272017	V0004517	T0558340
30/06/2009	11/05/2010		08/06/2009	12/05/2010	16/05/2010
2,455.20	11/05/2010			12/05/2010	16/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
25984	28/03/2010	ROснаH BINтI MAT HASHIM @ MAT YASIM	M541908	V0002208	T0538472
30/06/2009	28/03/2010		10/06/2009	29/03/2010	30/03/2010
256.00	28/03/2010			30/03/2010	30/03/2010
26527	26/04/2010	PUSTAKA MURNI	M539456	V0003868	T0551786
30/06/2009	26/04/2010		17/06/2009	27/04/2010	28/04/2010
1,332.00	26/04/2010			27/04/2010	28/04/2010
26562	25/01/2010	PUSTAKA MURNI	M201848	V0000043	T0515399
30/06/2009	25/01/2010		03/05/2009	25/01/2010	26/01/2010
1,200.00	25/01/2010			26/01/2010	26/01/2010
2682	20/04/2010	AHMAD MUSLIM BIN ABD WAHAB	M284867	V0003750	T0550815
30/06/2009	20/04/2010		01/06/2009	24/04/2010	27/04/2010
248.40	20/04/2010			25/04/2010	27/04/2010
25345	30/03/2010	RANGKAIAN GB ENTERPRISE	M588557	V0002381	T0539172
30/06/2009	30/03/2010		28/05/2009	31/03/2010	01/04/2010
1,165.00	30/03/2010			31/03/2010	01/04/2010
25346	30/03/2010	RANGKAIAN GB ENTERPRISE	M588558	V0002381	T0539172
30/06/2009	30/03/2010		28/05/2009	31/03/2010	01/04/2010
875.00	30/03/2010			31/03/2010	01/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
25347	30/03/2010	RANGKAIAN GB ENTERPRISE	M588559	V0002377	T0538858
30/06/2009	30/03/2010		28/05/2009	31/03/2010	31/03/2010
290.00	30/03/2010			31/03/2010	31/03/2010
25356	30/03/2010	RANGKAIAN GB ENTERPRISE	M588581	V0002377	T0538858
30/06/2009	30/03/2010		09/06/2009	31/03/2010	31/03/2010
112.00	30/03/2010			31/03/2010	31/03/2010
25671	09/05/2010	ZAKIAH BINTI MUHAMAD	M583266	V0004339	T0557821
30/06/2009	09/05/2010		14/06/2009	10/05/2010	13/05/2010
30.00	09/05/2010			10/05/2010	13/05/2010
25741	19/04/2010	PUSTAKA MURNI	M572011	V0003356	T0548482
30/06/2009	19/04/2010		01/03/2009	20/04/2010	25/04/2010
2,400.00	19/04/2010			20/04/2010	25/04/2010
25742	19/04/2010	PUSTAKA MURNI	M572012	V0003356	T0548482
30/06/2009	19/04/2010		18/06/2009	20/04/2010	25/04/2010
1,036.80	19/04/2010			20/04/2010	25/04/2010
24660	11/04/2010	CHE NIN BINTI ISMAIL	M571073	V0002975	T0544338
30/06/2009	11/04/2010		01/06/2009	11/04/2010	14/04/2010
308.00	11/04/2010			12/04/2010	14/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
23868	20/04/2010	ESAH BINTI SAID	M539282	V0003638	T0550799
30/06/2009	20/04/2010		19/05/2009	23/04/2010	27/04/2010
24.00	20/04/2010			24/04/2010	27/04/2010
24508	08/03/2010	PUSTAKA MURNI	M529433	V0001698	T0529707
30/06/2009	08/03/2010		01/06/2009	09/03/2010	14/03/2010
7,680.00	08/03/2010			09/03/2010	14/03/2010
22176	11/04/2010	REKIAH BINTI ABAS	M150732	V0002961	T0543279
30/06/2009	11/04/2010		01/06/2009	11/04/2010	12/04/2010
120.00	11/04/2010			11/04/2010	12/04/2010
2235	12/05/2010	KAMARIAH BINTI OTHMAN	M453428	V0004631	T0559187
30/06/2009	12/05/2010		10/06/2009	13/05/2010	17/05/2010
91.00	12/05/2010			14/05/2010	17/05/2010
22374	05/04/2010	WANAZIZAH BINTI NAYAN	M244397	V0002664	T0541724
30/06/2009	05/04/2010		28/05/2009	06/04/2010	08/04/2010
170.00	05/04/2010			07/04/2010	08/04/2010
22827	25/04/2010	NOR AINI BINTI HASHIM	M555821	V0003803	T0550854
30/06/2009	25/04/2010		15/06/2009	25/04/2010	27/04/2010
505.00	25/04/2010			26/04/2010	27/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
21378	18/04/2010	EASY EAST ENTERPRISE	M591992	V0003256	T0548423
30/06/2009	18/04/2010		03/05/2009	19/04/2010	25/04/2010
472.50	18/04/2010			19/04/2010	25/04/2010
214	12/05/2010	HANAH JAYA ENTERPRISE	M201214	V0004633	T0559189
30/06/2009	12/05/2010		28/05/2009	13/05/2010	17/05/2010
100.00	12/05/2010			14/05/2010	17/05/2010
21112	20/04/2010	NORASHIKIN BINTI ISMAIL	M539810	V0003651	T0550812
30/06/2009	20/04/2010		04/06/2009	23/04/2010	27/04/2010
228.00	20/04/2010			24/04/2010	27/04/2010
201205	03/05/2010	KASMANI BINTI YAAKUB	M541518	V0004095	T0554073
30/06/2009	03/05/2010		01/06/2009	04/05/2010	05/05/2010
135.00	03/05/2010			05/05/2010	05/05/2010
201828	19/05/2010	JUNAIDAH BINTI HARUN	M271287	V0004861	T0562370
30/06/2009	19/05/2010		01/06/2009	20/05/2010	23/05/2010
108.00	19/05/2010			20/05/2010	23/05/2010
202333	06/05/2010	NORAIMAH BINTI HASSAN	M583430	V0004265	T0555761
30/06/2009	06/05/2010		02/05/2009	06/05/2010	10/05/2010
560.00	06/05/2010			06/05/2010	10/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
202334	06/05/2010	NORAIMAH BINTI HASSAN	M583431	V0004265	T0555761
30/06/2009	06/05/2010		25/05/2009	06/05/2010	10/05/2010
560.00	06/05/2010			06/05/2010	10/05/2010
1985	11/05/2010	SITI NASITAH BINTI MAMAT	M553554	V0004600	T0559160
30/06/2009	11/05/2010		01/06/2009	13/05/2010	17/05/2010
80.00	11/05/2010			14/05/2010	17/05/2010
19969	07/04/2010	NAZIDA BINTI SALLEH @ HARUN	M244749	V0002880	T0542259
30/06/2009	07/04/2010		01/06/2009	08/04/2010	11/04/2010
312.00	07/04/2010			08/04/2010	11/04/2010
1978	17/05/2010	REEY JAYA ENTERPRISE	MAE553558	V0004730	T0561331
30/06/2009	17/05/2010		02/06/2009	17/05/2010	19/05/2010
96.00	17/05/2010			17/05/2010	19/05/2010
19405	20/04/2010	AZMAH BINTI AWANG BESAR	M196993	V0003626	T0550793
30/06/2009	20/04/2010		30/05/2009	23/04/2010	27/04/2010
20.00	20/04/2010			24/04/2010	27/04/2010
19434	10/03/2010	ALATULIS DAN BUKU IDEAL	M315753	V0001799	T0530556
30/06/2009	10/03/2010		27/05/2009	10/03/2010	15/03/2010
680.40	10/03/2010			11/03/2010	15/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
19525	10/03/2010	ALATULIS DAN BUKU IDEAL	M315770	V0001795	T0530552
30/06/2009	10/03/2010		27/05/2009	10/03/2010	15/03/2010
81.60	10/03/2010			11/03/2010	15/03/2010
1882	20/04/2010	AZIZAH BINTI NIK SIN	M557704	V0003643	T0550804
30/06/2009	20/04/2010		30/06/2009	23/04/2010	27/04/2010
152.00	20/04/2010			24/04/2010	27/04/2010
1882009	16/02/2010	GABUNGAN TIMUR UTARA SDN BHD	M498256	V0001137	T0520759
30/06/2009	16/02/2010		25/01/2009	16/02/2010	18/02/2010
4,896.00	16/02/2010			17/02/2010	18/02/2010
1926	01/06/2010	KOPERASI SEKOLAH PANJI ALAM TRG BHD	M582271		
30/06/2009	01/06/2010		01/06/2009		
382.00	01/06/2010				
1927	01/06/2010	KOPERASI SEKOLAH PANJI ALAM TRG BHD	M582272		
30/06/2009	01/06/2010		01/06/2009		
428.00	01/06/2010				
1862009	16/02/2010	GABUNGAN TIMUR UTARA SDN BHD	M498252	V0001137	T0520759
30/06/2009	16/02/2010		25/01/2009	16/02/2010	18/02/2010
4,632.00	16/02/2010			17/02/2010	18/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1872009	16/02/2010	GABUNGAN TIMUR UTARA SDN BHD	M498254.	V0001137	T0520759
30/06/2009	16/02/2010		25/01/2009	16/02/2010	18/02/2010
3,336.00	16/02/2010			17/02/2010	18/02/2010
1877	24/05/2010	FEROL RESOURCES	M536622	V0005034	T0564066
30/06/2009	24/05/2010		15/06/2009	25/05/2010	25/05/2010
90.00	24/05/2010			25/05/2010	25/05/2010
18003	01/03/2010	SUHAIDAH BINTI IBRAHIM	M556727	V0001481	T0526447
30/06/2009	01/03/2010		18/06/2009	01/03/2010	03/03/2010
60.00	01/03/2010			02/03/2010	03/03/2010
18016	01/03/2010	SUHAIDAH BINTI IBRAHIM	M556728	V0001479	T0526445
30/06/2009	01/03/2010		10/06/2009	01/03/2010	03/03/2010
236.00	01/03/2010			02/03/2010	03/03/2010
17190	24/05/2010	MAZENAH BINTI MAMAT	M243618	V0005138	T0565012
30/06/2009	24/05/2010		14/03/2009	26/05/2010	26/05/2010
225.00	24/05/2010			27/05/2010	26/05/2010
16053	01/06/2010	TEGUH AKADEMIK	M040247		
30/06/2009	01/06/2010		14/06/2009		
168.00	01/06/2010				

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
16117	14/04/2010	AMINAH BINTI AWANG TEH	M590070	V0003164	T0545482
30/06/2009	14/04/2010		18/06/2009	14/04/2010	19/04/2010
40.50	14/04/2010			15/04/2010	19/04/2010
16120	14/04/2010	AMINAH BINTI AWANG TEH	M590073	V0003160	T0545478
30/06/2009	14/04/2010		18/06/2009	14/04/2010	19/04/2010
42.00	14/04/2010			15/04/2010	19/04/2010
15190	01/06/2010	TEGUH AKADEMIK	M487962		
30/06/2009	01/06/2010		01/06/2009		
153.00	01/06/2010				
14658	19/04/2010	TENGGU MAIMUN BINTI TENGGU MUDA	M554659	V0003353	T0548479
30/06/2009	19/04/2010		01/06/2009	20/04/2010	25/04/2010
137.50	19/04/2010			20/04/2010	25/04/2010
14661	19/04/2010	TENGGU MAIMUN BINTI TENGGU MUDA	M554660	V0003353	T0548479
30/06/2009	19/04/2010		28/05/2009	20/04/2010	25/04/2010
77.00	19/04/2010			20/04/2010	25/04/2010
14823	27/04/2010	SITI ROKIAH BINTI ISMAIL	M590342	V0003891	T0552218
30/06/2009	27/04/2010		24/05/2009	27/04/2010	29/04/2010
80.00	27/04/2010			27/04/2010	29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
14915	04/02/2010	ROHAYA BINTI MAMAT	M282403	V0000737	T0517198
30/06/2009	04/02/2010		10/06/2009	04/02/2010	07/02/2010
91.00	04/02/2010			04/02/2010	07/02/2010
1417 & 1413	03/05/2010	AL-FAYED ENTERPRISE	M492556	V0004114	T0554081
30/06/2009	03/05/2010		01/06/2009	04/05/2010	05/05/2010
666.00	03/05/2010			05/05/2010	05/05/2010
1360	15/05/2010	HDP BERKAT ENTERPRISE	M586127	V0004672	T0559730
30/06/2009	15/05/2010		02/06/2009	16/05/2010	18/05/2010
186.00	15/05/2010			16/05/2010	18/05/2010
13700	26/05/2010	KALSUM BINTI HAMZAH	M541217	V0005159	T0565210
30/06/2009	26/05/2010		20/06/2009	27/05/2010	27/05/2010
56.00	26/05/2010			27/05/2010	27/05/2010
1345	11/05/2010	ESAH BINTI AWANG BESAR	M315769	V0004604	T0559163
30/06/2009	11/05/2010		27/05/2009	13/05/2010	17/05/2010
68.00	11/05/2010			14/05/2010	17/05/2010
12510	30/05/2010	ZAMZURI BIN KASSIM	M554610	V0005267	
30/06/2009	30/05/2010		10/06/2009	31/05/2010	
332.00	30/05/2010			31/05/2010	



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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1266	03/02/2010	HDP BERKAT ENTERPRISE	M586112	V0000742	T0517201
30/06/2009	03/02/2010		26/05/2009	04/02/2010	07/02/2010
824.00	03/02/2010			04/02/2010	07/02/2010
1195	10/03/2010	RAMLAH BINTI MOHAMED	M493832	V0001796	T0530553
30/06/2009	10/03/2010		05/06/2009	10/03/2010	15/03/2010
225.00	10/03/2010			11/03/2010	15/03/2010
1210	12/05/2010	TETUAN KOPERASI SEK MEN KEB JERANGAU BHD	M583418	V0004659	T0559211
30/06/2009	12/05/2010		01/06/2009	13/05/2010	17/05/2010
126.00	12/05/2010			14/05/2010	17/05/2010
1211	12/05/2010	TETUAN KOPERASI SEK MEN KEB JERANGAU BHD	M583419	V0004659	T0559211
30/06/2009	12/05/2010		01/06/2009	13/05/2010	17/05/2010
306.00	12/05/2010			14/05/2010	17/05/2010
1170	10/03/2010	ESAH BINTI AWANG BESAR	M315758	V0001777	T0530534
30/06/2009	10/03/2010		27/05/2009	10/03/2010	15/03/2010
630.00	10/03/2010			11/03/2010	15/03/2010
11226	28/04/2010	MESRA MARKETING & SERVICES	M592618	V0003944	T0552288
30/06/2009	28/04/2010		30/06/2009	28/04/2010	29/04/2010
165.60	28/04/2010			28/04/2010	29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1123	12/04/2010	SITI ROKIAH BINTI ISMAIL	M590336	V0003139	T0545460
30/06/2009	12/04/2010		11/06/2009	14/04/2010	19/04/2010
390.10	12/04/2010			14/04/2010	19/04/2010
1123	01/06/2010	MAAF SUPPLIER	M106677		
30/06/2009	01/06/2010		26/05/2009		
492.00	01/06/2010				
1134	24/04/2010	CKS IHSAN ENTERPRISE	M492091	V0003758	T0549915
30/06/2009	24/04/2010		07/06/2009	24/04/2010	26/04/2010
1,816.00	24/04/2010			25/04/2010	26/04/2010
10780	11/05/2010	DAFENAH BINTI CHE DIN	M590646	V0004551	T0559135
30/06/2009	11/05/2010		10/06/2009	12/05/2010	17/05/2010
88.00	11/05/2010			13/05/2010	17/05/2010
10786	11/05/2010	DAFENAH BINTI CHE DIN	M419762	V0004553	T0559137
30/06/2009	11/05/2010		10/06/2009	12/05/2010	17/05/2010
44.00	11/05/2010			13/05/2010	17/05/2010
10935	04/04/2010	MUHAMMAD MUZZAMMIL BIN MOKHETAR	M562060	V0002582	T0540108
30/06/2009	04/04/2010		01/06/2009	05/04/2010	05/04/2010
1,640.00	04/04/2010			05/04/2010	05/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1042	24/05/2010	FEROL RESOURCES	M241237	V0005023	T0564055
30/06/2009	24/05/2010		11/06/2009	24/05/2010	25/05/2010
121.50	24/05/2010			25/05/2010	25/05/2010
10570	04/05/2010	JUSOH BIN ALI	M588666	V0004136	T0554103
30/06/2009	04/05/2010		01/06/2009	04/05/2010	05/05/2010
22.00	04/05/2010			05/05/2010	05/05/2010
10321	23/05/2010	DINAMIK BOOK SUPPLY	M592669	V0005005	T0564028
30/06/2009	23/05/2010		01/06/2009	24/05/2010	25/05/2010
858.60	23/05/2010			24/05/2010	25/05/2010
1033	10/03/2010	FEROL RESOURCES	M547373	V0001847	T0530658
30/06/2009	10/03/2010		25/06/2009	11/03/2010	15/03/2010
691.20	10/03/2010			11/03/2010	15/03/2010
1034	12/04/2010	DNA MAS TRADING	M546565	V0003092	T0545415
30/06/2009	12/04/2010		24/05/2009	13/04/2010	19/04/2010
302.40	12/04/2010			14/04/2010	19/04/2010
10363	04/05/2010	RAHIM STATIONERY & TRADING	M492092	V0004116	T0554083
30/06/2009	04/05/2010		07/06/2009	04/05/2010	05/05/2010
2,300.00	04/05/2010			05/05/2010	05/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10260	23/05/2010	DINAMIK BOOK SUPPLY	M487442	V0005000	T0564023
30/06/2009	23/05/2010		11/06/2009	24/05/2010	25/05/2010
610.20	23/05/2010			24/05/2010	25/05/2010
10268	04/05/2010	HAIZAN BINTI MAHMUD	M542000	V0004123	T0554090
30/06/2009	04/05/2010		01/06/2009	04/05/2010	05/05/2010
654.00	04/05/2010			05/05/2010	05/05/2010
10269	01/06/2010	DINAMIK BOOK SUPPLY	M581018		
30/06/2009	01/06/2010		01/06/2009		
523.80	01/06/2010				
10294	17/02/2010	DINAMIK BOOK SUPPLY	M571428	V0001176	T0520796
30/06/2009	17/02/2010		01/06/2009	17/02/2010	18/02/2010
367.20	17/02/2010			18/02/2010	18/02/2010
10211	04/04/2010	NOR ZALINA BINTI JAAFAR	M554560	V0002476	T0540840
30/06/2009	04/04/2010		01/06/2009	04/04/2010	06/04/2010
132.00	04/04/2010			05/04/2010	06/04/2010
10072	14/02/2010	R.R. ENTERPRISE	M161390	V0000984	T0520093
30/06/2009	14/02/2010		28/05/2009	14/02/2010	17/02/2010
460.00	14/02/2010			15/02/2010	17/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10073	01/02/2010	R.R. ENTERPRISE	M161392	V0000400	T0516132
30/06/2009	01/02/2010		28/05/2009	01/02/2010	02/02/2010
1,016.00	01/02/2010			02/02/2010	02/02/2010
10074	01/02/2010	R.R. ENTERPRISE	M161393	V0000400	T0516132
30/06/2009	01/02/2010		28/05/2009	01/02/2010	02/02/2010
508.00	01/02/2010			02/02/2010	02/02/2010
10075	01/02/2010	R.R. ENTERPRISE	M161396	V0000401	T0516133
30/06/2009	01/02/2010		28/05/2009	01/02/2010	02/02/2010
480.00	01/02/2010			02/02/2010	02/02/2010
10076	14/02/2010	R.R. ENTERPRISE	M161395	V0000984	T0520093
30/06/2009	14/02/2010		28/05/2009	14/02/2010	17/02/2010
240.00	14/02/2010			15/02/2010	17/02/2010
10086	14/02/2010	R.R. ENTERPRISE	M161610	V0000988	T0520097
30/06/2009	14/02/2010		14/06/2009	14/02/2010	17/02/2010
4.80	14/02/2010			15/02/2010	17/02/2010
10087	14/02/2010	R.R. ENTERPRISE	M161611	V0000988	T0520097
30/06/2009	14/02/2010		14/06/2009	14/02/2010	17/02/2010
2.40	14/02/2010			15/02/2010	17/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10139	24/05/2010	DINAMIK BOOK SUPPLY	M583271	V0005060	T0564936
30/06/2009	24/05/2010		04/06/2009	25/05/2010	26/05/2010
36.00	24/05/2010			26/05/2010	26/05/2010
10032	21/03/2010	PAKATAN MURNI ENTERPRISE	M770588	V0002059	T0536640
30/06/2009	21/03/2010		10/06/2009	23/03/2010	24/03/2010
100.00	21/03/2010			23/03/2010	24/03/2010
0902	11/04/2010	WARISAN SERI ILMU ENTERPRISE	M165179	V0003011	T0544363
30/06/2009	11/04/2010		11/06/2009	12/04/2010	14/04/2010
367.20	11/04/2010			12/04/2010	14/04/2010
09206	09/05/2010	R.I MESRA ENTERPRISE	M583165	V0004355	T0557830
30/06/2009	09/05/2010		30/05/2009	10/05/2010	13/05/2010
352.00	09/05/2010			10/05/2010	13/05/2010
082	01/02/2010	NAMRANG BIN ISMAIL	M277055	V0000438	T0516503
30/06/2009	01/02/2010		10/06/2009	02/02/2010	03/02/2010
40.00	01/02/2010			03/02/2010	03/02/2010
0825	09/05/2010	NOOR HAYATI BINTI JAAFAR	M571318	V0004346	T0557825
30/06/2009	09/05/2010		01/06/2009	10/05/2010	13/05/2010
60.00	09/05/2010			10/05/2010	13/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0842	11/04/2010	WARISAN SERI ILMU ENTERPRISE	M555106	V0003013	T0544846
30/06/2009	11/04/2010		17/05/2009	12/04/2010	18/04/2010
132.00	11/04/2010			13/04/2010	18/04/2010
0843	12/04/2010	WZWY ENTERPRISE	M545337	V0003090	T0545413
30/06/2009	12/04/2010		01/06/2009	13/04/2010	19/04/2010
144.00	12/04/2010			14/04/2010	19/04/2010
07102	01/03/2010	KHAIRIL AZMAN BIN A. AZIZ	M556732	V0001456	T0525988
30/06/2009	01/03/2010		01/06/2009	01/03/2010	02/03/2010
376.00	01/03/2010			01/03/2010	02/03/2010
07118	01/03/2010	KHAIRIL AZMAN BIN A. AZIZ	M556729	V0001456	T0525988
30/06/2009	01/03/2010		01/06/2009	01/03/2010	02/03/2010
283.20	01/03/2010			01/03/2010	02/03/2010
0749,0744	26/05/2010	SUNFLOWER EDUCARE	M583164	V0005189	T0565240
30/06/2009	26/05/2010		30/06/2009	27/05/2010	27/05/2010
268.80	26/05/2010			27/05/2010	27/05/2010
0762	19/04/2010	MAZLAN BIN ALI	M572013	V0003358	T0548484
30/06/2009	19/04/2010		18/06/2009	20/04/2010	25/04/2010
60.00	19/04/2010			20/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
07668	27/04/2010	GAYAH BINTI MUDA	M585451	V0003885	T0552212
30/06/2009	27/04/2010		01/06/2009	27/04/2010	29/04/2010
130.00	27/04/2010			27/04/2010	29/04/2010
06072	10/03/2010	BEST TRADE	M493675	V0001788	T0530545
30/06/2009	10/03/2010		02/06/2009	10/03/2010	15/03/2010
378.00	10/03/2010			11/03/2010	15/03/2010
06280	24/05/2010	AZIZI BIN ABDULLAH	M486653	V0005078	T0564952
30/06/2009	24/05/2010		01/06/2009	25/05/2010	26/05/2010
4,180.00	24/05/2010			26/05/2010	26/05/2010
051956	20/04/2010	DAH CATERING	M544624	V0003463	T0548575
30/06/2009	20/04/2010		02/06/2009	21/04/2010	25/04/2010
96.00	20/04/2010			21/04/2010	25/04/2010
05747	06/04/2010	MOHAMAD HARUN BIN HJ AWANG	M580123	V0002771	T0542153
30/06/2009	06/04/2010		01/06/2009	07/04/2010	11/04/2010
154.00	06/04/2010			08/04/2010	11/04/2010
05908	01/02/2010	G.Q. STATIONERY	M248738	V0000405	T0516137
30/06/2009	01/02/2010		28/05/2009	01/02/2010	02/02/2010
112.50	01/02/2010			02/02/2010	02/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0472	21/04/2010	NORLIZAN BINTI YUSOF	M033810	V0003725	T0549883
30/06/2009	21/04/2010		31/05/2009	23/04/2010	26/04/2010
244.00	21/04/2010			24/04/2010	26/04/2010
0482	21/04/2010	NORLIZAN BINTI YUSOF	M033818	V0003724	T0549882
30/06/2009	21/04/2010		15/06/2009	23/04/2010	26/04/2010
42.00	21/04/2010			24/04/2010	26/04/2010
050204	24/05/2010	AZIZI BIN ABDULLAH	M486671	V0005079	T0564953
30/06/2009	24/05/2010		01/06/2009	26/05/2010	26/05/2010
28.00	24/05/2010			26/05/2010	26/05/2010
0515	20/05/2010	AZ JAYA GEMILANG ENTERPRISE	M669611	V0004911	T0562419
30/06/2009	20/05/2010		20/05/2009	20/05/2010	23/05/2010
88.50	20/05/2010			20/05/2010	23/05/2010
0516	20/05/2010	AZ JAYA GEMILANG ENTERPRISE	M669612	V0004914	T0562422
30/06/2009	20/05/2010		25/05/2009	20/05/2010	23/05/2010
312.00	20/05/2010			20/05/2010	23/05/2010
0443	02/03/2010	KEMBAR BERSAMA ENTERPRISE	M492321	V0001516	T0526799
30/06/2009	02/03/2010		01/06/2009	02/03/2010	07/03/2010
240.00	02/03/2010			03/03/2010	07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0446258	22/02/2010	MUHAMMAD BIN MAIDIN	M535716	V0001325	T0524105
30/06/2009	22/02/2010		14/06/2009	23/02/2010	25/02/2010
20.00	22/02/2010			23/02/2010	25/02/2010
0457	04/05/2010	KOP SMTAI H. TRG BHD	M541997	V0004124	T0554091
30/06/2009	04/05/2010		01/06/2009	04/05/2010	05/05/2010
2,362.10	04/05/2010			05/05/2010	05/05/2010
0458	22/02/2010	ZAKARIA BIN MAN	M535181	V0001334	T0524114
30/06/2009	22/02/2010		12/06/2009	23/02/2010	25/02/2010
138.00	22/02/2010			23/02/2010	25/02/2010
04608	15/02/2010	FATMA HAKIM ENTERPRISE	M550186	V0001072	T0520175
30/06/2009	15/02/2010		31/05/2009	15/02/2010	17/02/2010
305.00	15/02/2010			16/02/2010	17/02/2010
04619	24/04/2010	FATMA HAKIM ENTERPRISE	M586203	V0003752	T0549909
30/06/2009	24/04/2010		01/06/2009	24/04/2010	26/04/2010
168.00	24/04/2010			25/04/2010	26/04/2010
0463	11/04/2010	JAMALIDAH ENTERPRISE	M165174	V0002942	T0543247
30/06/2009	11/04/2010		03/06/2009	11/04/2010	12/04/2010
904.50	11/04/2010			11/04/2010	12/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0469	11/04/2010	JAMALIDAH ENTERPRISE	M165184	V0002947	T0543252
30/06/2009	11/04/2010		11/06/2009	11/04/2010	12/04/2010
306.00	11/04/2010			11/04/2010	12/04/2010
04085	23/05/2010	BEST TRADE	M553468	V0004983	T0563987
30/06/2009	23/05/2010		01/06/2009	24/05/2010	25/05/2010
1,065.60	23/05/2010			24/05/2010	25/05/2010
0410	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588586	V0003033	T0544861
30/06/2009	12/04/2010		09/06/2009	12/04/2010	18/04/2010
134.40	12/04/2010			13/04/2010	18/04/2010
0412	10/03/2010	MOHD HAFIZI BIN ABDULLAH	M493669	V0001785	T0530542
30/06/2009	10/03/2010		02/06/2009	10/03/2010	15/03/2010
315.00	10/03/2010			11/03/2010	15/03/2010
0412	18/04/2010	WOOK BINTI ABD RAHMAN	M487443	V0003252	T0545554
30/06/2009	18/04/2010		11/06/2009	18/04/2010	19/04/2010
508.50	18/04/2010			18/04/2010	19/04/2010
04148	04/05/2010	JUSOH BIN ALI	M588664	V0004135	T0554102
30/06/2009	04/05/2010		01/06/2009	04/05/2010	05/05/2010
90.00	04/05/2010			05/05/2010	05/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
042	27/04/2010	MOD DALIM BIN ABDUL WAHAB	M246054	V0004010	T0552331
30/06/2009	27/04/2010		01/06/2009	28/04/2010	29/04/2010
840.00	27/04/2010			29/04/2010	29/04/2010
043	03/05/2010	MARIANA BINTI ISMAIL	M276806	V0004153	T0554120
30/06/2009	03/05/2010		04/06/2009	04/05/2010	05/05/2010
365.00	03/05/2010			05/05/2010	05/05/2010
0430	18/04/2010	WOOK BINTI ABD RAHMAN	M487444	V0003253	T0545555
30/06/2009	18/04/2010		14/06/2009	18/04/2010	19/04/2010
168.00	18/04/2010			18/04/2010	19/04/2010
04/2009	11/04/2010	ZUBAIDAH BINTI CHIK	M575154	V0003014	T0544847
30/06/2009	11/04/2010		01/05/2009	12/04/2010	18/04/2010
295.00	11/04/2010			13/04/2010	18/04/2010
04010	08/03/2010	BEST TRADE	M557003	V0001705	T0529714
30/06/2009	08/03/2010		01/06/2009	09/03/2010	14/03/2010
38.40	08/03/2010			09/03/2010	14/03/2010
04023	23/05/2010	BEST TRADE	M553458	V0004981	T0563985
30/06/2009	23/05/2010		31/05/2009	24/05/2010	25/05/2010
1,022.40	23/05/2010			24/05/2010	25/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
04056	24/04/2010	BEST TRADE	M556818	V0003763	T0549920
30/06/2009	24/04/2010		11/06/2009	24/04/2010	26/04/2010
28.00	24/04/2010			25/04/2010	26/04/2010
03531	23/05/2010	ROSENI BINTI HARUN @ HITAM	M545371	V0004960	T0563220
30/06/2009	23/05/2010		02/02/2009	23/05/2010	24/05/2010
1,323.00	23/05/2010			24/05/2010	24/05/2010
03538	23/05/2010	ROSENI BINTI HARUN @ HITAM	M545374	V0004960	T0563220
30/06/2009	23/05/2010		02/02/2009	23/05/2010	24/05/2010
198.00	23/05/2010			24/05/2010	24/05/2010
0354	04/04/2010	JAYA SEPAKAT MARKETING	M562072	V0002583	T0540109
30/06/2009	04/04/2010		01/06/2009	05/04/2010	05/04/2010
736.00	04/04/2010			05/04/2010	05/04/2010
0392	20/05/2010	MARIAM BINTI HARUN	M556507	V0004916	T0562424
30/06/2009	20/05/2010		01/06/2009	20/05/2010	23/05/2010
1,030.00	20/05/2010			20/05/2010	23/05/2010
0393	20/05/2010	MARIAM BINTI HARUN	M556508	V0004919	T0562427
30/06/2009	20/05/2010		01/06/2009	20/05/2010	23/05/2010
780.00	20/05/2010			20/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0393	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588569	V0003034	T0544862
30/06/2009	12/04/2010		28/05/2009	12/04/2010	18/04/2010
1,398.00	12/04/2010			13/04/2010	18/04/2010
0394	20/05/2010	AZ JAYA GEMILANG ENTERPRISE	M497333	V0004911	T0562419
30/06/2009	20/05/2010		20/05/2009	20/05/2010	23/05/2010
209.70	20/05/2010			20/05/2010	23/05/2010
0394	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588570	V0003034	T0544862
30/06/2009	12/04/2010		28/05/2009	12/04/2010	18/04/2010
1,050.00	12/04/2010			13/04/2010	18/04/2010
0395	20/05/2010	AZ JAYA GEMILANG ENTERPRISE	M497334	V0004914	T0562422
30/06/2009	20/05/2010		25/05/2009	20/05/2010	23/05/2010
633.70	20/05/2010			20/05/2010	23/05/2010
0395	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588571	V0003033	T0544861
30/06/2009	12/04/2010		28/05/2009	12/04/2010	18/04/2010
696.00	12/04/2010			13/04/2010	18/04/2010
0332	01/02/2010	E-RATA TRADING	M556264	V0000449	T0516514
30/06/2009	01/02/2010		01/06/2009	02/02/2010	03/02/2010
289.80	01/02/2010			03/02/2010	03/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
029	30/03/2010	SALMAH BINTI MOHAMED	M571541	V0002366	T0538853
30/06/2009	30/03/2010		01/06/2009	31/03/2010	31/03/2010
96.00	30/03/2010			31/03/2010	31/03/2010
0294	12/04/2010	MAG BINTANG ENTERPRISE	M496590	V0003089	T0545412
30/06/2009	12/04/2010		04/06/2009	13/04/2010	19/04/2010
395.00	12/04/2010			14/04/2010	19/04/2010
03	30/03/2010	RAMLAS BINTI JUSOH	M578135	V0002378	T0539169
30/06/2009	30/03/2010		30/06/2009	31/03/2010	01/04/2010
220.00	30/03/2010			31/03/2010	01/04/2010
02481	04/05/2010	BEST TRADE	M553158	V0004165	T0554398
30/06/2009	04/05/2010		25/05/2009	04/05/2010	06/05/2010
460.00	04/05/2010			05/05/2010	06/05/2010
02500	04/05/2010	BEST TRADE	M492977	V0004160	T0554394
30/06/2009	04/05/2010		24/05/2009	04/05/2010	06/05/2010
1,218.00	04/05/2010			05/05/2010	06/05/2010
0251	02/03/2010	IBRAHIM BIN ALI	M541513	V0001493	T0526748
30/06/2009	02/03/2010		01/06/2009	02/03/2010	07/03/2010
162.00	02/03/2010			02/03/2010	07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02405	27/04/2010	MOD DALIM BIN ABDUL WAHAB	M546900	V0004009	T0552330
30/06/2009	27/04/2010		28/06/2009	28/04/2010	29/04/2010
187.00	27/04/2010			29/04/2010	29/04/2010
0244	15/05/2010	KOP SEK MEN KEB SERI PAYONG MARANG BHD	M586130	V0004671	T0559729
30/06/2009	15/05/2010		01/06/2009	16/05/2010	18/05/2010
223.20	15/05/2010			16/05/2010	18/05/2010
022	03/05/2010	SIPIT BINTI ALI	M549633	V0004163	T0554126
30/06/2009	03/05/2010		01/06/2009	04/05/2010	05/05/2010
370.00	03/05/2010			05/05/2010	05/05/2010
02309	25/01/2010	BEST TRADE	M 705734	V0000108	T0515422
30/06/2009	25/01/2010		28/05/2009	26/01/2010	26/01/2010
54.00	25/01/2010			26/01/2010	26/01/2010
02334	10/05/2010	BEST TRADE	M492540	V0004467	T0557910
30/06/2009	10/05/2010		28/05/2009	11/05/2010	13/05/2010
172.80	10/05/2010			11/05/2010	13/05/2010
021	28/04/2010	SIPIT BINTI ALI	M549632	V0004022	T0552577
30/06/2009	28/04/2010		10/06/2009	29/04/2010	03/05/2010
438.75	28/04/2010			29/04/2010	03/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
02105	10/05/2010	BEST TRADE	M553107	V0004470	T0557913
30/06/2009	10/05/2010		31/05/2009	11/05/2010	13/05/2010
451.20	10/05/2010			11/05/2010	13/05/2010
02106	10/05/2010	BEST TRADE	M553108	V0004470	T0557913
30/06/2009	10/05/2010		01/06/2009	11/05/2010	13/05/2010
225.60	10/05/2010			11/05/2010	13/05/2010
01978	10/05/2010	BEST TRADE	M492542	V0004466	T0557909
30/06/2009	10/05/2010		28/05/2009	11/05/2010	13/05/2010
1,461.60	10/05/2010			11/05/2010	13/05/2010
01979	04/05/2010	BEST TRADE	M553159	V0004162	T0554396
30/06/2009	04/05/2010		25/05/2009	04/05/2010	06/05/2010
1,185.40	04/05/2010			05/05/2010	06/05/2010
01980	04/05/2010	BEST TRADE	M553160	V0004164	T0554397
30/06/2009	04/05/2010		25/05/2009	04/05/2010	06/05/2010
531.20	04/05/2010			05/05/2010	06/05/2010
0144	25/05/2010	MOHD FAZDIL AZHAR BIN AB WAHAB	M553457	V0005123	T0564997
30/06/2009	25/05/2010		31/05/2009	26/05/2010	26/05/2010
852.00	25/05/2010			27/05/2010	26/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
015567	27/04/2010	BEST TRADE	M529434	V0003880	T0551798
30/06/2009	27/04/2010		01/02/2009	27/04/2010	28/04/2010
1,300.00	27/04/2010			27/04/2010	28/04/2010
015568	27/04/2010	BEST TRADE	M529435	V0003880	T0551798
30/06/2009	27/04/2010		01/02/2009	27/04/2010	28/04/2010
1,510.00	27/04/2010			27/04/2010	28/04/2010
015571	27/04/2010	BEST TRADE	M529436	V0003880	T0551798
30/06/2009	27/04/2010		01/02/2009	27/04/2010	28/04/2010
1,140.00	27/04/2010			27/04/2010	28/04/2010
0157	09/05/2010	DE WARISAN BONDA ENTERPRISE	M270235	V0004367	T0557841
30/06/2009	09/05/2010		01/06/2009	10/05/2010	13/05/2010
344.00	09/05/2010			10/05/2010	13/05/2010
0158	19/05/2010	DE WARISAN BONDA ENTERPRISE	M270234	V0004862	T0562371
30/06/2009	19/05/2010		01/05/2009	20/05/2010	23/05/2010
344.00	19/05/2010			20/05/2010	23/05/2010
0164	07/02/2010	MBR BINA ENTERPRISE	M284133	V0000787	T0518214
30/06/2009	07/02/2010		10/06/2009	07/02/2010	09/02/2010
312.00	07/02/2010			08/02/2010	09/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0166	12/05/2010	KOPERASI SEK MEN KEB BUKIT BESI	M548389	V0004666	T0559217
30/06/2009	12/05/2010		01/06/2009	13/05/2010	17/05/2010
223.20	12/05/2010			14/05/2010	17/05/2010
0105	05/05/2010	M.J ILHAM JAYA ENTERPRISE	M583007	V0004268	T0555764
30/06/2009	05/05/2010		10/06/2009	06/05/2010	10/05/2010
915.00	05/05/2010			06/05/2010	10/05/2010
0106	05/05/2010	M.J ILHAM JAYA ENTERPRISE	M583008	V0004270	T0555766
30/06/2009	05/05/2010		10/06/2009	06/05/2010	10/05/2010
655.00	05/05/2010			06/05/2010	10/05/2010
008094	01/03/2010	MD JUSOH BIN SAID	M493649	V0001460	T0525992
30/06/2009	01/03/2010		20/06/2009	01/03/2010	02/03/2010
397.50	01/03/2010			01/03/2010	02/03/2010
00856	03/05/2010	KOPERASI SEK MEN KEB SAUJANA	M509959	V0004066	T0552863
30/06/2009	03/05/2010		22/06/2009	03/05/2010	03/05/2010
490.00	03/05/2010			03/05/2010	03/05/2010
00628	04/05/2010	PERNIAGAAN JAYA KEDUA	M553157	V0004158	T0554393
30/06/2009	04/05/2010		25/05/2009	04/05/2010	06/05/2010
864.00	04/05/2010			05/05/2010	06/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
007292-007293	03/05/2010	SITI AMINAH BINTI DOLLAH	M492555	V0004113	T0554080
30/06/2009	03/05/2010		31/05/2009	04/05/2010	05/05/2010
555.00	03/05/2010			05/05/2010	05/05/2010
00757	21/04/2010	AFS TRADING	M033809	V0003727	T0549885
30/06/2009	21/04/2010		31/05/2009	24/04/2010	26/04/2010
292.80	21/04/2010			24/04/2010	26/04/2010
007764	12/05/2010	NORIANI BINTI A AZIZ	M201689	V0004637	T0559193
30/06/2009	12/05/2010		01/06/2009	13/05/2010	17/05/2010
225.50	12/05/2010			14/05/2010	17/05/2010
005	05/05/2010	ZAINAB BINTI HASAN	M541074	V0004258	T0555754
30/06/2009	05/05/2010		11/06/2009	06/05/2010	10/05/2010
136.00	05/05/2010			06/05/2010	10/05/2010
005	24/05/2010	FAZLINA BINTI SALIM	M272713	V0005022	T0564054
30/06/2009	24/05/2010		01/06/2009	24/05/2010	25/05/2010
216.00	24/05/2010			25/05/2010	25/05/2010
0051	04/04/2010	FATIMAH BINTI ABDUL RAHMAN	M547375	V0002471	T0539966
30/06/2009	04/04/2010		01/06/2009	04/04/2010	05/04/2010
256.00	04/04/2010			04/04/2010	05/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00510	08/03/2010	KAPS TRADING	M492884	V0001701	T0529710
30/06/2009	08/03/2010		01/06/2009	09/03/2010	14/03/2010
288.00	08/03/2010			09/03/2010	14/03/2010
00511	02/03/2010	KAPS TRADING	M492883	V0001512	T0526795
30/06/2009	02/03/2010		01/06/2009	02/03/2010	07/03/2010
547.20	02/03/2010			03/03/2010	07/03/2010
003/09	18/04/2010	AISAH BINTI HASAN	M487975	V0003245	T0545547
30/06/2009	18/04/2010		01/06/2009	18/04/2010	19/04/2010
120.00	18/04/2010			18/04/2010	19/04/2010
0031	26/05/2010	TUAN WOOK BINTI BESAR	M562890	V0005157	T0565208
30/06/2009	26/05/2010		01/06/2009	27/05/2010	27/05/2010
152.00	26/05/2010			27/05/2010	27/05/2010
0032	26/05/2010	TUAN WOOK BINTI BESAR	M562893	V0005157	T0565208
30/06/2009	26/05/2010		16/06/2009	27/05/2010	27/05/2010
45.00	26/05/2010			27/05/2010	27/05/2010
0039	15/04/2010	NIK JAYA SHOP ENTERPRISE	M453424	V0003219	T0545528
30/06/2009	15/04/2010		10/06/2009	15/04/2010	19/04/2010
109.20	15/04/2010			15/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
003939	08/03/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M497696	V0001703	T0529712
30/06/2009	08/03/2010		01/06/2009	09/03/2010	14/03/2010
189.00	08/03/2010			09/03/2010	14/03/2010
004/09	24/05/2010	KOPERASI SEK MEN KEB KUALA JENDERIS	M285062	V0005134	T0565008
30/06/2009	24/05/2010		01/06/2009	26/05/2010	26/05/2010
246.00	24/05/2010			27/05/2010	26/05/2010
0020	04/04/2010	PERNIAGAAN AHS	M554755	V0002468	T0539958
30/06/2009	04/04/2010		04/06/2009	04/04/2010	05/04/2010
697.20	04/04/2010			04/04/2010	05/04/2010
0024	21/04/2010	AFS TRADING	M033822	V0003726	T0549884
30/06/2009	21/04/2010		25/06/2009	24/04/2010	26/04/2010
50.40	21/04/2010			24/04/2010	26/04/2010
0027	02/03/2010	RAHIMAH BINTI IBRAHIM	M492880	V0001515	T0526798
30/06/2009	02/03/2010		01/06/2009	02/03/2010	07/03/2010
456.00	02/03/2010			03/03/2010	07/03/2010
0027	03/02/2010	NN UNGGUL ENTERPRISE	M551323	V0000689	T0517171
30/06/2009	03/02/2010		31/05/2009	04/02/2010	07/02/2010
610.50	03/02/2010			04/02/2010	07/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0028	02/03/2010	RAHIMAH BINTI IBRAHIM	M492881	V0001514	T0526797
30/06/2009	02/03/2010		01/06/2009	02/03/2010	07/03/2010
240.00	02/03/2010			03/03/2010	07/03/2010
0028	23/05/2010	KIMIMAS ENTERPRISE	M553161	V0004987	T0563991
30/06/2009	23/05/2010		28/05/2009	24/05/2010	25/05/2010
1,152.00	23/05/2010			24/05/2010	25/05/2010
000158	07/03/2010	SITI REMLAH BINTI ZAINAL	M557009	V0001625	T0528993
30/06/2009	07/03/2010		01/06/2009	08/03/2010	10/03/2010
32.00	07/03/2010			08/03/2010	10/03/2010
0001C	10/03/2010	HAMBA TRADING	M493831	V0001780	T0530537
30/06/2009	10/03/2010		05/06/2009	10/03/2010	15/03/2010
270.00	10/03/2010			11/03/2010	15/03/2010
0004004	03/05/2010	HASENAH BINTI HARUN	M550913	V0004063	T0553392
30/06/2009	03/05/2010		01/06/2009	03/05/2010	04/05/2010
84.00	03/05/2010			03/05/2010	04/05/2010
000196	11/05/2010	SITI REMLAH BINTI ZAINAL	M497537	V0004451	T0557895
01/07/2009	11/05/2010		28/05/2009	11/05/2010	13/05/2010
128.00	11/05/2010			11/05/2010	13/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
A3695	25/04/2010	NADI EDUCATIONAL SUPPLIES	M582752	V0003783	T0550835
01/07/2009	25/04/2010		20/05/2009	25/04/2010	27/04/2010
1,661.10	25/04/2010			26/04/2010	27/04/2010
00932	02/03/2010	ITMAX FUTURE ENTERPRISE	M062439	V0001508	T0526791
01/07/2009	02/03/2010		01/07/2009	02/03/2010	07/03/2010
518.40	02/03/2010			03/03/2010	07/03/2010
008	25/04/2010	NIK UMIRIZANAIM BINTI MAT ISA	M581966	V0003805	T0550856
01/07/2009	25/04/2010		04/05/2009	25/04/2010	27/04/2010
380.00	25/04/2010			26/04/2010	27/04/2010
00507	22/04/2010	KAPS TRADING	M535710	V0003671	T0549831
01/07/2009	22/04/2010		04/06/2009	23/04/2010	26/04/2010
321.60	22/04/2010			24/04/2010	26/04/2010
02379	22/04/2010	BEST TRADE	M497529	V0003675	T0549834
01/07/2009	22/04/2010		31/05/2009	23/04/2010	26/04/2010
144.00	22/04/2010			24/04/2010	26/04/2010
02450	01/02/2010	ROSMANI BINTI HASSAN	M 493772	V0000434	T0516499
01/07/2009	01/02/2010		30/05/2009	02/02/2010	03/02/2010
200.00	01/02/2010			03/02/2010	03/02/2010



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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02474	03/02/2010	BEST TRADE	M 556216	V0000644	T0516966
01/07/2009	03/02/2010		20/06/2009	03/02/2010	04/02/2010
89.60	03/02/2010			04/02/2010	04/02/2010
0189	19/04/2010	AMBANG TERATAI TRAVEL & TOURS SDN BHD	M586572	V0003366	T0548492
01/07/2009	19/04/2010		30/06/2009	20/04/2010	25/04/2010
400.00	19/04/2010			20/04/2010	25/04/2010
0499	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG BERHAD	M573939	V0003269	T0548266
01/07/2009	18/04/2010		01/07/2009	19/04/2010	22/04/2010
96.00	18/04/2010			19/04/2010	22/04/2010
0446254	23/04/2010	MUHAMMAD BIN MAIDIN	M535704	V0003655	T0549815
01/07/2009	23/04/2010		04/06/2009	23/04/2010	26/04/2010
268.00	23/04/2010			24/04/2010	26/04/2010
08457	28/04/2010	ROHAIZI BINTI YUSOF	M279455	V0004034	T0552588
01/07/2009	28/04/2010		31/05/2009	29/04/2010	03/05/2010
48.00	28/04/2010			29/04/2010	03/05/2010
0523	05/04/2010	KOPERASI SMK PADANG NEGARA BERHAD	M582568	V0002656	T0541716
01/07/2009	05/04/2010		29/04/2009	06/04/2010	08/04/2010
1,155.00	05/04/2010			07/04/2010	08/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10296	14/02/2010	ZULFASHAH BOOK SERVICE	M580035	V0001021	T0520127
01/07/2009	14/02/2010		01/06/2009	14/02/2010	17/02/2010
513.00	14/02/2010			15/02/2010	17/02/2010
10216	04/04/2010	NOR ZALINA BINTI JAAFAR	M554563	V0002480	T0539975
01/07/2009	04/04/2010		30/06/2009	04/04/2010	05/04/2010
120.00	04/04/2010			04/04/2010	05/04/2010
10137	24/05/2010	DINAMIK BOOK SUPPLY	M590746	V0005061	T0564937
01/07/2009	24/05/2010		28/06/2009	25/05/2010	26/05/2010
252.00	24/05/2010			26/05/2010	26/05/2010
10011	14/02/2010	R.R. ENTERPRISE	M279456	V0000993	T0520102
01/07/2009	14/02/2010		15/06/2009	14/02/2010	17/02/2010
57.60	14/02/2010			15/02/2010	17/02/2010
0929	05/05/2010	MEK YAH BINTI MAMAT	M284506	V0004276	T0555775
01/07/2009	05/05/2010		01/06/2009	06/05/2010	10/05/2010
256.00	05/05/2010			06/05/2010	10/05/2010
0941	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG	M573921	V0003272	T0548269
01/07/2009	18/04/2010	BERHAD	02/06/2009	19/04/2010	22/04/2010
316.80	18/04/2010			19/04/2010	22/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
12542	27/04/2010	MD NASIR BIN ABU BAKAR	M536464	V0003956	T0552299
01/07/2009	27/04/2010		11/06/2009	28/04/2010	29/04/2010
96.00	27/04/2010			29/04/2010	29/04/2010
1152	01/06/2010	MAAF SUPPLIER	M106686		
01/07/2009	01/06/2010		01/06/2009		
72.00	01/06/2010				
116615	19/04/2010	YUSOF B MAHMUD	M586570	V0003371	T0548497
01/07/2009	19/04/2010		30/06/2009	20/04/2010	25/04/2010
400.00	19/04/2010			20/04/2010	25/04/2010
116616	19/04/2010	YUSOF B MAHMUD	M586580	V0003371	T0548497
01/07/2009	19/04/2010		01/07/2009	20/04/2010	25/04/2010
600.00	19/04/2010			20/04/2010	25/04/2010
11175	28/04/2010	MESRA MARKETING & SERVICES	M592521	V0003944	T0552288
01/07/2009	28/04/2010		14/06/2009	28/04/2010	29/04/2010
140.00	28/04/2010			28/04/2010	29/04/2010
1127	14/02/2010	FEROL RESOURCES	M284041	V0001035	T0520140
01/07/2009	14/02/2010		08/06/2009	14/02/2010	17/02/2010
108.00	14/02/2010			15/02/2010	17/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1128	14/02/2010	FEROL RESOURCES	M580716	V0001038	T0520143
01/07/2009	14/02/2010		16/02/2009	14/02/2010	17/02/2010
1,971.00	14/02/2010			15/02/2010	17/02/2010
10945	19/04/2010	D D MEKAR SDN BHD	M586554	V0003363	T0548489
01/07/2009	19/04/2010		25/06/2009	20/04/2010	25/04/2010
6,750.00	19/04/2010			20/04/2010	25/04/2010
14727	18/04/2010	MARINI BINTI DERAMAN	M539158	V0003338	T0548464
01/07/2009	18/04/2010		01/02/2009	20/04/2010	25/04/2010
432.00	18/04/2010			22/04/2010	25/04/2010
13523	12/04/2010	SHARIPAH ZARIAH BINTI SYED MOHAMAD	M498253	V0003133	T0545454
01/07/2009	12/04/2010		25/01/2009	14/04/2010	19/04/2010
3,860.00	12/04/2010			14/04/2010	19/04/2010
13524	12/04/2010	SHARIPAH ZARIAH BINTI SYED MOHAMAD	M498255	V0003133	T0545454
01/07/2009	12/04/2010		25/01/2009	14/04/2010	19/04/2010
2,780.00	12/04/2010			14/04/2010	19/04/2010
13525	12/04/2010	SHARIPAH ZARIAH BINTI SYED MOHAMAD	M498257	V0003133	T0545454
01/07/2009	12/04/2010		25/01/2009	14/04/2010	19/04/2010
2,040.00	12/04/2010			14/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
13793	09/05/2010	AHMAD BIN JUSOH	M590744	V0004344	T0557824
01/07/2009	09/05/2010		28/05/2009	10/05/2010	13/05/2010
330.00	09/05/2010			10/05/2010	13/05/2010
19518	02/02/2010	ALATULIS DAN BUKU IDEAL	M 553216	V0000590	T0516920
01/07/2009	02/02/2010		25/06/2009	03/02/2010	04/02/2010
72.00	02/02/2010			04/02/2010	04/02/2010
1884	12/04/2010	K.J STAT ENTERPRISE	M246892	V0003096	T0545419
01/07/2009	12/04/2010		01/07/2009	13/04/2010	19/04/2010
76.80	12/04/2010			14/04/2010	19/04/2010
1888	14/02/2010	FEROL RESOURCES	M283562	V0001040	T0520145
01/07/2009	14/02/2010		02/06/2009	14/02/2010	17/02/2010
72.00	14/02/2010			15/02/2010	17/02/2010
1893	18/04/2010	ZEK ZANORITA TRADING	M539157	V0003337	T0548463
01/07/2009	18/04/2010		01/02/2009	20/04/2010	25/04/2010
518.40	18/04/2010			22/04/2010	25/04/2010
1894,1840	21/04/2010	ZEK ZANORITA TRADING	M270221	V0003602	T0550774
01/07/2009	21/04/2010		04/05/2009	22/04/2010	27/04/2010
412.80	21/04/2010			24/04/2010	27/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1877	20/04/2010	ZEK ZANORITA TRADING	M270222	V0003652	T0550813
01/07/2009	20/04/2010		30/04/2009	23/04/2010	27/04/2010
412.80	20/04/2010			24/04/2010	27/04/2010
209205	04/04/2010	SIAH BINTI IBRAHIM	M573938	V0002580	T0540106
01/07/2009	04/04/2010		14/06/2009	05/04/2010	05/04/2010
100.00	04/04/2010			05/04/2010	05/04/2010
2858	12/04/2010	K.J STAT ENTERPRISE	M246884	V0003096	T0545419
01/07/2009	12/04/2010		01/07/2009	13/04/2010	19/04/2010
153.60	12/04/2010			14/04/2010	19/04/2010
2912	09/05/2010	MISNI BIN YUSOF	M434259	V0004336	T0557818
01/07/2009	09/05/2010		04/03/2009	10/05/2010	13/05/2010
290.40	09/05/2010			10/05/2010	13/05/2010
29126	09/05/2010	MD NOOR BIN AMAN	M434258	V0004356	T0557831
01/07/2009	09/05/2010		04/03/2009	10/05/2010	13/05/2010
242.00	09/05/2010			10/05/2010	13/05/2010
2914	09/05/2010	MISNI BIN YUSOF	M434261	V0004335	T0557817
01/07/2009	09/05/2010		04/06/2009	10/05/2010	13/05/2010
48.00	09/05/2010			10/05/2010	13/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
26541	03/03/2010	PUSTAKA MURNI	M239549	V0001568	T0526906
01/07/2009	03/03/2010		27/05/2009	03/03/2010	07/03/2010
1,494.00	03/03/2010			03/03/2010	07/03/2010
26559	03/03/2010	PUSTAKA MURNI	M753301	V0001568	T0526906
01/07/2009	03/03/2010		28/06/2009	03/03/2010	07/03/2010
820.80	03/03/2010			03/03/2010	07/03/2010
25031	21/04/2010	PUSTAKA MURNI	M539111	V0003607	T0550779
01/07/2009	21/04/2010		01/06/2009	22/04/2010	27/04/2010
93.00	21/04/2010			24/04/2010	27/04/2010
24034	24/05/2010	FATIMAH BINTI BARU	M486383	V0005068	T0564943
01/07/2009	24/05/2010		29/06/2009	25/05/2010	26/05/2010
672.00	24/05/2010			26/05/2010	26/05/2010
3101	02/02/2010	MUTIARA COPIER	M 0260268	V0000552	T0516882
01/07/2009	02/02/2010		25/06/2009	03/02/2010	04/02/2010
230.40	02/02/2010			04/02/2010	04/02/2010
4564	22/02/2010	ITMAX FUTURE ENTERPRISE	M535723	V0001328	T0524108
01/07/2009	22/02/2010		03/06/2009	23/02/2010	25/02/2010
12.00	22/02/2010			23/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
41917	26/01/2010	ARWA ENTERPRISE	M562829	V0000138	T0515538
01/07/2009	26/01/2010		01/06/2009	26/01/2010	27/01/2010
52.80	26/01/2010			27/01/2010	27/01/2010
7209,7215	10/05/2010	SITI KHADIJAH BINTI GHAZALI	M196992	V0004417	T0557879
01/07/2009	10/05/2010		31/05/2009	11/05/2010	13/05/2010
78.00	10/05/2010			11/05/2010	13/05/2010
6711212	12/04/2010	AWANG BIN LONG	M246886	V0003102	T0545425
01/07/2009	12/04/2010		01/07/2009	13/04/2010	19/04/2010
192.00	12/04/2010			14/04/2010	19/04/2010
6802	11/02/2010	BPD ENTERPRISE	M583221	V0000976	T0519535
01/07/2009	11/02/2010		14/06/2009	11/02/2010	16/02/2010
28.80	11/02/2010			11/02/2010	16/02/2010
68630	27/01/2010	DIN BROTHERS	M271271	V0000211	T0515749
01/07/2009	27/01/2010		26/06/2009	27/01/2010	31/01/2010
294.00	27/01/2010			28/01/2010	31/01/2010
64251	24/05/2010	PUSTAKA DAGANG	M582673	V0005028	T0564060
01/07/2009	24/05/2010		01/07/2009	24/05/2010	25/05/2010
1,420.00	24/05/2010			25/05/2010	25/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
64252	24/05/2010	PUSTAKA DAGANG	M582687	V0005028	T0564060
01/07/2009	24/05/2010		01/07/2009	24/05/2010	25/05/2010
703.00	24/05/2010			25/05/2010	25/05/2010
64253	24/05/2010	PUSTAKA DAGANG	M582676	V0005028	T0564060
01/07/2009	24/05/2010		01/07/2009	24/05/2010	25/05/2010
1,508.00	24/05/2010			25/05/2010	25/05/2010
64254	24/05/2010	PUSTAKA DAGANG	M582675	V0005028	T0564060
01/07/2009	24/05/2010		01/07/2009	24/05/2010	25/05/2010
723.00	24/05/2010			25/05/2010	25/05/2010
64255	24/05/2010	PUSTAKA DAGANG	M582669	V0005029	T0564061
01/07/2009	24/05/2010		01/07/2009	24/05/2010	25/05/2010
608.00	24/05/2010			25/05/2010	25/05/2010
64256	24/05/2010	PUSTAKA DAGANG	M582670	V0005029	T0564061
01/07/2009	24/05/2010		01/07/2009	24/05/2010	25/05/2010
304.00	24/05/2010			25/05/2010	25/05/2010
27376	14/02/2010	ZAINAL FITRI BIN ISMAIL	M0295626	V0001034	T0520139
01/07/2009	14/02/2010		28/06/2009	14/02/2010	17/02/2010
371.20	14/02/2010			15/02/2010	17/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00092	12/05/2010	HILIRAN BARU ENTERPRISE	M557054	V0004641	T0559197
02/07/2009	12/05/2010		01/07/2009	13/05/2010	17/05/2010
105.60	12/05/2010			14/05/2010	17/05/2010
ERR/023/09	19/04/2010	ELPEY RIZUAN BIN RUSLAN	M586591	V0003370	T0548496
02/07/2009	19/04/2010		01/07/2009	20/04/2010	25/04/2010
300.00	19/04/2010			20/04/2010	25/04/2010
41692	26/01/2010	ARWA ENTERPRISE	M244196	V0000164	T0515553
02/07/2009	26/01/2010		30/06/2009	27/01/2010	27/01/2010
90.00	26/01/2010			27/01/2010	27/01/2010
0001	12/05/2010	PERNIAGAAN JING-JING	M563519	V0004616	T0559175
02/07/2009	12/05/2010		01/05/2009	13/05/2010	17/05/2010
374.00	12/05/2010			14/05/2010	17/05/2010
00834	24/03/2010	JAMAAYAH BINTI ABU TALIB	M547733	V0002124	T0537173
02/07/2009	24/03/2010		01/07/2009	24/03/2010	25/03/2010
378.00	24/03/2010			24/03/2010	25/03/2010
0257	27/04/2010	HN VENTURE ENTERPRISE	M563161	V0003942	T0552286
02/07/2009	27/04/2010		29/06/2009	28/04/2010	29/04/2010
2,100.00	27/04/2010			28/04/2010	29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02319	23/02/2010	BEST TRADE	M497933	V0001384	T0524890
02/07/2009	23/02/2010		15/06/2009	24/02/2010	28/02/2010
124.80	23/02/2010			24/02/2010	28/02/2010
0191	19/04/2010	AMBANG TERATAI TRAVEL & TOURS SDN BHD	M586590	V0003366	T0548492
02/07/2009	19/04/2010		01/07/2009	20/04/2010	25/04/2010
600.00	19/04/2010			20/04/2010	25/04/2010
042723	26/05/2010	ZAIMAH BINTI TAHIR	M279957	V0005155	T0565206
02/07/2009	26/05/2010		14/06/2009	27/05/2010	27/05/2010
45.00	26/05/2010			27/05/2010	27/05/2010
0401	19/04/2010	WAHAB BIN MUDA	M586581	V0003374	T0548500
02/07/2009	19/04/2010		01/07/2009	20/04/2010	25/04/2010
200.00	19/04/2010			20/04/2010	25/04/2010
0345	20/04/2010	RADZILAH SHUKRI BIN ALI	M586578	V0003499	T0548612
02/07/2009	20/04/2010		01/07/2009	21/04/2010	25/04/2010
600.00	20/04/2010			22/04/2010	25/04/2010
0351	20/04/2010	RADZILAH SHUKRI BIN ALI	M586579	V0003499	T0548612
02/07/2009	20/04/2010		01/07/2009	21/04/2010	25/04/2010
400.00	20/04/2010			22/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0748,0743	26/05/2010	SUNFLOWER EDUCARE	M583163	V0005189	T0565240
02/07/2009	26/05/2010		30/05/2009	27/05/2010	27/05/2010
422.40	26/05/2010			27/05/2010	27/05/2010
066227	21/03/2010	KOPERASI SEK MEN KEB TENGGU BARIAH BHD	M563162	V0002047	T0536624
02/07/2009	21/03/2010		30/06/2009	23/03/2010	24/03/2010
490.00	21/03/2010			23/03/2010	24/03/2010
068336	21/04/2010	MOHD NAZRI BIN HAMZOH	M592614	V0003576	T0549800
02/07/2009	21/04/2010		01/07/2009	22/04/2010	26/04/2010
184.00	21/04/2010			22/04/2010	26/04/2010
0608	14/03/2010	RSFA ENTERPRISE	M246338	V0001958	T0532946
02/07/2009	14/03/2010		01/07/2009	15/03/2010	17/03/2010
291.60	14/03/2010			15/03/2010	17/03/2010
0626	19/04/2010	MAHAMAD BIN HAJI HAMID SDN.BHG.	M586562	V0003364	T0548490
02/07/2009	19/04/2010		30/06/2009	20/04/2010	25/04/2010
600.00	19/04/2010			20/04/2010	25/04/2010
0627	19/04/2010	MAHAMAD BIN HAJI HAMID SDN.BHG.	M586585	V0003365	T0548491
02/07/2009	19/04/2010		01/07/2009	20/04/2010	25/04/2010
600.00	19/04/2010			20/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10290	25/04/2010	DINAMIK BOOK SUPPLY	M496330	V0003766	T0550818
02/07/2009	25/04/2010		01/07/2009	25/04/2010	27/04/2010
864.00	25/04/2010			25/04/2010	27/04/2010
0935	12/05/2010	MEK YAH BINTI MAMAT	M284522	V0004526	T0558349
02/07/2009	12/05/2010		02/06/2009	12/05/2010	16/05/2010
64.00	12/05/2010			12/05/2010	16/05/2010
09190	16/02/2010	R.R. ENTERPRISE	M279962	V0001096	T0520195
02/07/2009	16/02/2010		14/06/2009	16/02/2010	17/02/2010
54.00	16/02/2010			16/02/2010	17/02/2010
08310	25/04/2010	ROKIAH BINTI MAMAT	M509958	V0003841	T0551759
02/07/2009	25/04/2010		21/06/2009	26/04/2010	28/04/2010
1,820.00	25/04/2010			26/04/2010	28/04/2010
10665	06/04/2010	DINAMIK BOOK SUPPLY	M486574	V0002742	T0541750
02/07/2009	06/04/2010		08/06/2009	06/04/2010	08/04/2010
260.40	06/04/2010			07/04/2010	08/04/2010
147856	19/04/2010	NORIZAN BINTI OMAR	M591281	V0003397	T0548517
02/07/2009	19/04/2010		01/05/2009	20/04/2010	25/04/2010
87.50	19/04/2010			21/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
13825	03/02/2010	WAN JURIAH BINTI WAN MANAN	M 0260261	V0000668	T0516614
02/07/2009	03/02/2010		25/06/2009	03/02/2010	03/02/2010
208.00	03/02/2010			04/02/2010	03/02/2010
1909	19/04/2010	FEROL RESOURCES	M591295	V0003391	T0548511
02/07/2009	19/04/2010		01/06/2009	20/04/2010	25/04/2010
112.50	19/04/2010			21/04/2010	25/04/2010
1859	27/04/2010	ZEK ZANORITA TRADING	M536158	V0003937	T0552281
02/07/2009	27/04/2010		01/07/2009	28/04/2010	29/04/2010
97.20	27/04/2010			28/04/2010	29/04/2010
18025	27/04/2010	HASSAN BIN MOHAMAD	M582081	V0003921	T0552244
02/07/2009	27/04/2010		01/03/2009	27/04/2010	29/04/2010
468.00	27/04/2010			29/04/2010	29/04/2010
15895	21/04/2010	TEGUH AKADEMIK	M496430	V0003572	T0549796
02/07/2009	21/04/2010		01/07/2009	22/04/2010	26/04/2010
100.80	21/04/2010			22/04/2010	26/04/2010
26518	27/04/2010	PUSTAKA MURNI	M551842	V0003872	T0551790
02/07/2009	27/04/2010		25/05/2009	27/04/2010	28/04/2010
2,570.40	27/04/2010			27/04/2010	28/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
4904	18/04/2010	NORIAH BINTI A. WAHAB	M286013	V0003264	T0548261
02/07/2009	18/04/2010		20/06/2009	19/04/2010	22/04/2010
180.00	18/04/2010			19/04/2010	22/04/2010
5	25/02/2010	ROHANI BINTI ISMAIL	M535224	V0001424	T0525059
02/07/2009	25/02/2010		14/06/2009	25/02/2010	28/02/2010
364.00	25/02/2010			25/02/2010	28/02/2010
506472	04/04/2010	SIAH BINTI IBRAHIM	M573922	V0002575	T0540101
02/07/2009	04/04/2010		21/06/2009	05/04/2010	05/04/2010
132.00	04/04/2010			05/04/2010	05/04/2010
76999	10/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M554558	V0001844	T0530656
02/07/2009	10/03/2010		30/06/2009	11/03/2010	15/03/2010
144.00	10/03/2010			11/03/2010	15/03/2010
ERR/021/09	19/04/2010	ELPEY RIZUAN BIN RUSLAN	M586592	V0003370	T0548496
02/07/2009	19/04/2010		01/07/2009	20/04/2010	25/04/2010
600.00	19/04/2010			20/04/2010	25/04/2010
ERR/022/09	19/04/2010	ELPEY RIZUAN BIN RUSLAN	M586574	V0003370	T0548496
02/07/2009	19/04/2010		30/06/2009	20/04/2010	25/04/2010
300.00	19/04/2010			20/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
102522	16/02/2010	ENCIK MUHAMMAD SHAHRIZAL BIN RAZAK	M580879	V0001089	T0520191
02/07/2009	16/02/2010		29/06/2009	16/02/2010	17/02/2010
1,820.00	16/02/2010			16/02/2010	17/02/2010
17302	25/04/2010	RESTORAN SELERA BALQIS	M586552	V0003773	T0550825
03/07/2009	25/04/2010		02/07/2009	25/04/2010	27/04/2010
6,750.00	25/04/2010			25/04/2010	27/04/2010
02395	11/05/2010	BEST TRADE	M391846	V0004596	T0559156
03/07/2009	11/05/2010		01/07/2009	13/05/2010	17/05/2010
72.00	11/05/2010			14/05/2010	17/05/2010
014	27/04/2010	PUSAT ALAT TULIS AIZA ENTERPRISE	M992502	V0003954	T0552297
03/07/2009	27/04/2010		01/07/2009	28/04/2010	29/04/2010
955.50	27/04/2010			29/04/2010	29/04/2010
0649	14/03/2010	RSFA ENTERPRISE	M246326	V0001961	T0532949
03/07/2009	14/03/2010		02/07/2009	15/03/2010	17/03/2010
253.80	14/03/2010			15/03/2010	17/03/2010
V1685	11/05/2010	RUHAYATI BINTI IBRAHIM	M391839	V0004607	T0559166
03/07/2009	11/05/2010		01/07/2009	13/05/2010	17/05/2010
60.00	11/05/2010			14/05/2010	17/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10652	01/06/2010	DINAMIK BOOK SUPPLY	M581021		
03/07/2009	01/06/2010		30/06/2009		
120.00	01/06/2010				
15037	20/04/2010	TEGUH AKADEMIK	M586555	V0003498	T0548611
03/07/2009	20/04/2010		02/07/2009	21/04/2010	25/04/2010
11,250.00	20/04/2010			22/04/2010	25/04/2010
22960	19/04/2010	SURIYANI BINTI SULONG	M586551	V0003368	T0548494
03/07/2009	19/04/2010		02/07/2009	20/04/2010	25/04/2010
6,750.00	19/04/2010			20/04/2010	25/04/2010
4460	25/04/2010	ZAITON BINTI ALI	M487068	V0003769	T0550821
03/07/2009	25/04/2010		02/07/2009	25/04/2010	27/04/2010
30.00	25/04/2010			25/04/2010	27/04/2010
10450	03/02/2010	AZIZAH BINTI ZAKARIA	M 556215	V0000654	T0516976
03/07/2009	03/02/2010		01/07/2009	03/02/2010	04/02/2010
112.00	03/02/2010			04/02/2010	04/02/2010
001027	02/02/2010	LIJAH BINTI ISMAIL	MAE278066	V0000508	T0516569
04/07/2009	02/02/2010		01/07/2009	02/02/2010	03/02/2010
180.00	02/02/2010			03/02/2010	03/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
91472	30/05/2010	NOOR MAH BINTI ISMAIL	M573967	V0005203	
04/07/2009	30/05/2010		22/06/2009	31/05/2010	
450.00	30/05/2010			31/05/2010	
0278	19/04/2010	LAGENDA TRANSPORT SDN BHD	M586576	V0003362	T0548488
04/07/2009	19/04/2010		01/07/2009	20/04/2010	25/04/2010
300.00	19/04/2010			20/04/2010	25/04/2010
0454	19/04/2010	WAHAB BIN MUDA	M586583	V0003374	T0548500
04/07/2009	19/04/2010		01/07/2009	20/04/2010	25/04/2010
600.00	19/04/2010			20/04/2010	25/04/2010
0455	19/04/2010	WAHAB BIN MUDA	M586565	V0003374	T0548500
04/07/2009	19/04/2010		30/06/2009	20/04/2010	25/04/2010
600.00	19/04/2010			20/04/2010	25/04/2010
09085	30/05/2010	NORHAYATI BINTI MAMAT	M573964	V0005205	
04/07/2009	30/05/2010		29/06/2009	31/05/2010	
1,590.00	30/05/2010			31/05/2010	
1046	27/01/2010	FEROL RESOURCES	M278072	V0000209	T0515747
04/07/2009	27/01/2010		01/07/2009	27/01/2010	31/01/2010
216.00	27/01/2010			28/01/2010	31/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10300	23/05/2010	DINAMIK BOOK SUPPLY	M555817	V0005002	T0564025
04/07/2009	23/05/2010		01/07/2009	24/05/2010	25/05/2010
545.40	23/05/2010			24/05/2010	25/05/2010
1602	20/04/2010	EMISTAR SYSTEM SDN. BHD.	M586571	V0003502	T0548615
04/07/2009	20/04/2010		30/06/2009	21/04/2010	25/04/2010
600.00	20/04/2010			22/04/2010	25/04/2010
1603	20/04/2010	EMISTAR SYSTEM SDN. BHD.	M586588	V0003502	T0548615
04/07/2009	20/04/2010		01/07/2009	21/04/2010	25/04/2010
600.00	20/04/2010			22/04/2010	25/04/2010
24029	24/05/2010	FATIMAH BINTI BARU	M486378	V0005067	T0564942
04/07/2009	24/05/2010		01/07/2009	25/05/2010	26/05/2010
1,325.00	24/05/2010			26/05/2010	26/05/2010
3638	30/05/2010	NOOR HAYATI BINTI JAAFAR	M573963	V0005210	
04/07/2009	30/05/2010		29/06/2009	31/05/2010	
690.00	30/05/2010			31/05/2010	
45355	27/04/2010	OT JAYA ENTERPRISE	M572122	V0003881	T0551799
04/07/2009	27/04/2010		21/06/2009	27/04/2010	28/04/2010
1,040.00	27/04/2010			27/04/2010	28/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
76836	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M279159	V0002213	T0538712
04/07/2009	29/03/2010		25/06/2009	30/03/2010	31/03/2010
298.20	29/03/2010			30/03/2010	31/03/2010
MA 7/09	12/04/2010	MOKHTAR BIN ABDULLAH	M546560	V0003104	T0545427
04/07/2009	12/04/2010		01/07/2009	13/04/2010	19/04/2010
252.50	12/04/2010			14/04/2010	19/04/2010
00188	07/03/2010	LOB @ LUTH B MAMAT	M493442	V0001615	T0528031
04/07/2009	07/03/2010		02/07/2009	07/03/2010	08/03/2010
120.00	07/03/2010			08/03/2010	08/03/2010
0087	30/03/2010	ZIE VISION TRADING	M573666	V0002373	T0539165
05/07/2009	30/03/2010		05/07/2009	31/03/2010	01/04/2010
5,175.00	30/03/2010			31/03/2010	01/04/2010
78476	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M562987	V0002216	T0538714
05/07/2009	29/03/2010		28/06/2009	30/03/2010	31/03/2010
115.20	29/03/2010			30/03/2010	31/03/2010
04051	11/05/2010	BEST TRADE	M492993	V0004597	T0559157
05/07/2009	11/05/2010		26/05/2009	13/05/2010	17/05/2010
67.20	11/05/2010			14/05/2010	17/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0629	19/04/2010	MAHAMAD BIN HAJI HAMID SDN.BHG.	M586587	V0003365	T0548491
05/07/2009	19/04/2010		01/07/2009	20/04/2010	25/04/2010
450.00	19/04/2010			20/04/2010	25/04/2010
0630	19/04/2010	MAHAMAD BIN HAJI HAMID SDN.BHG.	M586563	V0003365	T0548491
05/07/2009	19/04/2010		30/06/2009	20/04/2010	25/04/2010
600.00	19/04/2010			20/04/2010	25/04/2010
0631	19/04/2010	MAHAMAD BIN HAJI HAMID SDN.BHG.	M586586	V0003365	T0548491
05/07/2009	19/04/2010		01/07/2009	20/04/2010	25/04/2010
600.00	19/04/2010			20/04/2010	25/04/2010
1023	06/05/2010	KOPERASI SMK BUKIT DIMAN AJIL BERHAD	M591585	V0004261	T0555757
05/07/2009	06/05/2010		01/06/2009	06/05/2010	10/05/2010
16.00	06/05/2010			06/05/2010	10/05/2010
1019	06/05/2010	KOPERASI SMK BUKIT DIMAN AJIL BERHAD	M591589	V0004262	T0555758
05/07/2009	06/05/2010		24/06/2009	06/05/2010	10/05/2010
19.20	06/05/2010			06/05/2010	10/05/2010
09786	12/05/2010	NAJRIYAH BINTI IBRAHIM	M 573974	V0004655	T0559208
05/07/2009	12/05/2010		21/06/2009	13/05/2010	17/05/2010
1,530.00	12/05/2010			14/05/2010	17/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
15637	01/06/2010	TEGUH AKADEMIK	M487539		
05/07/2009	01/06/2010		01/06/2009		
176.40	01/06/2010				
20958	24/05/2010	ROSELINA BINTI WAN CHIK	M591629	V0005137	T0565011
05/07/2009	24/05/2010		01/07/2009	26/05/2010	26/05/2010
455.00	24/05/2010			27/05/2010	26/05/2010
22909	11/04/2010	KIJAL BAKTI ENTERPRISE	M487532	V0002953	T0543273
05/07/2009	11/04/2010		01/06/2009	11/04/2010	12/04/2010
294.00	11/04/2010			11/04/2010	12/04/2010
22966	11/04/2010	SURIYANI BINTI SULONG	M496334	V0003008	T0544360
05/07/2009	11/04/2010		01/07/2009	12/04/2010	14/04/2010
261.00	11/04/2010			12/04/2010	14/04/2010
4160	24/05/2010	TENAGA TULIN TRADING	M583720	V0005045	T0564923
05/07/2009	24/05/2010		05/07/2009	25/05/2010	26/05/2010
364.00	24/05/2010			26/05/2010	26/05/2010
4161	24/05/2010	TENAGA TULIN TRADING	M583721	V0005045	T0564923
05/07/2009	24/05/2010		05/07/2009	25/05/2010	26/05/2010
182.00	24/05/2010			26/05/2010	26/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
36389	01/06/2010	NORIZAN BINTI OMAR	M591289		
05/07/2009	01/06/2010		05/06/2009		
21.00	01/06/2010				
3811	30/05/2010	KOP SM TEKNIK	M582106	V0005254	
05/07/2009	30/05/2010		01/07/2009	31/05/2010	
5,980.00	30/05/2010			31/05/2010	
31756	22/02/2010	WAN MUNAH WAN HASAN	M497936	V0001317	T0524097
05/07/2009	22/02/2010		17/06/2009	23/02/2010	25/02/2010
104.00	22/02/2010			23/02/2010	25/02/2010
55967	03/03/2010	SELAMAH BINTI CHIK	M539360	V0001566	T0526904
05/07/2009	03/03/2010		21/05/2009	03/03/2010	07/03/2010
1,115.00	03/03/2010			03/03/2010	07/03/2010
4515	18/04/2010	NUR AISYAH NG BINTI ABDULLAH	M581728	V0003311	T0548438
05/07/2009	18/04/2010		13/06/2009	19/04/2010	25/04/2010
55.00	18/04/2010			20/04/2010	25/04/2010
4538	18/04/2010	NUR AISYAH NG BINTI ABDULLAH	M581732	V0003310	T0548437
05/07/2009	18/04/2010		04/06/2009	19/04/2010	25/04/2010
20.00	18/04/2010			20/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
77371	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M001404	V0000293	T0515798
05/07/2009	27/01/2010		02/07/2009	28/01/2010	31/01/2010
35.95	27/01/2010			28/01/2010	31/01/2010
SKBR03/13/04(54)	26/01/2010	PIBG SEK KEB BATU RAKIT		V0000161	520882
05/07/2009	26/01/2010			27/01/2010	27/01/2010
1,000.00	26/01/2010			27/01/2010	27/01/2010
02472	02/02/2010	BEST TRADE	M 556214	V0000579	T0516909
05/07/2009	02/02/2010		02/07/2009	03/02/2010	04/02/2010
99.00	02/02/2010			04/02/2010	04/02/2010
00602	30/03/2010	PERNIAGAAN JAYA KEDUA	M556468	V0002360	T0539161
06/07/2009	30/03/2010		01/07/2009	31/03/2010	01/04/2010
288.00	30/03/2010			31/03/2010	01/04/2010
K5808,K5809,K5810.....	04/02/2010	KRISMA INDUSTRIES (M) SDN BHD	MAE 259274	V0000731	T0517771
06/07/2009	04/02/2010		01/01/2009	04/02/2010	08/02/2010
426,360.00	04/02/2010			04/02/2010	08/02/2010
0280	19/04/2010	LAGENDA TRANSPORT SDN BHD	M586577	V0003362	T0548488
06/07/2009	19/04/2010		01/07/2009	20/04/2010	25/04/2010
480.00	19/04/2010			20/04/2010	25/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0243	20/04/2010	SYARIKAT SUMBER JAYA	M586553	V0003495	T0548608
06/07/2009	20/04/2010		25/06/2009	21/04/2010	25/04/2010
2,250.00	20/04/2010			21/04/2010	25/04/2010
0190	19/04/2010	AMBANG TERATAI TRAVEL & TOURS SDN BHD	M586573	V0003366	T0548492
06/07/2009	19/04/2010		30/06/2009	20/04/2010	25/04/2010
600.00	19/04/2010			20/04/2010	25/04/2010
0452	19/04/2010	WAHAB BIN MUDA	M586582	V0003374	T0548500
06/07/2009	19/04/2010		01/07/2009	20/04/2010	25/04/2010
600.00	19/04/2010			20/04/2010	25/04/2010
0453	19/04/2010	WAHAB BIN MUDA	M586564	V0003373	T0548499
06/07/2009	19/04/2010		30/06/2009	20/04/2010	25/04/2010
600.00	19/04/2010			20/04/2010	25/04/2010
03736	01/06/2010	MAZA JAYA ENTERPRISE	M548523		
06/07/2009	01/06/2010		02/07/2009		
344.00	01/06/2010				
03740	01/06/2010	MAZA JAYA ENTERPRISE	M548524		
06/07/2009	01/06/2010		02/07/2009		
314.00	01/06/2010				

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
03218	20/04/2010	ZULKIFLI BIN NGAH	M586560	V0003491	T0548604
06/07/2009	20/04/2010		28/06/2009	21/04/2010	25/04/2010
10,500.00	20/04/2010			21/04/2010	25/04/2010
0344	20/04/2010	RADZILAH SHUKRI BIN ALI	M586569	V0003499	T0548612
06/07/2009	20/04/2010		30/06/2009	21/04/2010	25/04/2010
600.00	20/04/2010			22/04/2010	25/04/2010
0250	02/03/2010	IBRAHIM BIN ALI	M250637	V0001493	T0526748
06/07/2009	02/03/2010		28/06/2009	02/03/2010	07/03/2010
66.00	02/03/2010			02/03/2010	07/03/2010
0593	20/04/2010	HEZAINI ENTERPRISE	M586556	V0003494	T0548607
06/07/2009	20/04/2010		28/06/2009	21/04/2010	25/04/2010
11,250.00	20/04/2010			21/04/2010	25/04/2010
09063	15/03/2010	ROSMANI BINTI MOHD ZAIN	M334903	V0001889	T0532866
06/07/2009	15/03/2010		01/06/2009	15/03/2010	17/03/2010
652.50	15/03/2010			15/03/2010	17/03/2010
1225	19/04/2010	PENGANGKUTAN AL-FALAH SDN BHD	M586567	V0003372	T0548498
06/07/2009	19/04/2010		30/06/2009	20/04/2010	25/04/2010
160.00	19/04/2010			20/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
15519	20/04/2010	TEGUH AKADEMIK	M586593	V0003497	T0548610
06/07/2009	20/04/2010		01/07/2009	21/04/2010	25/04/2010
7,000.00	20/04/2010			21/04/2010	25/04/2010
14951	20/04/2010	TEGUH AKADEMIK	M586561	V0003498	T0548611
06/07/2009	20/04/2010		28/06/2009	21/04/2010	25/04/2010
10,500.00	20/04/2010			22/04/2010	25/04/2010
14952	20/04/2010	TEGUH AKADEMIK	M586558	V0003497	T0548610
06/07/2009	20/04/2010		28/06/2009	21/04/2010	25/04/2010
11,250.00	20/04/2010			21/04/2010	25/04/2010
1251	19/04/2010	PENGANGKUTAN AL-FALAH SDN BHD	M586568	V0003372	T0548498
06/07/2009	19/04/2010		30/06/2009	20/04/2010	25/04/2010
100.00	19/04/2010			20/04/2010	25/04/2010
1253	19/04/2010	PENGANGKUTAN AL-FALAH SDN BHD	M586566	V0003372	T0548498
06/07/2009	19/04/2010		30/06/2009	20/04/2010	25/04/2010
600.00	19/04/2010			20/04/2010	25/04/2010
16556	20/04/2010	KIFAYAH TRADING & SERVICES	M586584	V0003501	T0548614
06/07/2009	20/04/2010		01/07/2009	21/04/2010	25/04/2010
500.00	20/04/2010			22/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1686	24/05/2010	TENAGA TULIN TRADING	M548513	V0005056	T0564933
06/07/2009	24/05/2010		02/07/2009	25/05/2010	26/05/2010
688.00	24/05/2010			26/05/2010	26/05/2010
1687	24/05/2010	TENAGA TULIN TRADING	M548512	V0005056	T0564933
06/07/2009	24/05/2010		05/07/2009	25/05/2010	26/05/2010
628.00	24/05/2010			26/05/2010	26/05/2010
21635	20/04/2010	MAHIDIN DIN DOLLAH	M586557	V0003492	T0548605
06/07/2009	20/04/2010		28/06/2009	21/04/2010	25/04/2010
11,250.00	20/04/2010			21/04/2010	25/04/2010
28857	19/04/2010	MAZLAN BIN ALI	M572014	V0003358	T0548484
06/07/2009	19/04/2010		01/07/2009	20/04/2010	25/04/2010
158.40	19/04/2010			20/04/2010	25/04/2010
25793	11/05/2010	PUSTAKA MURNI	M272018	V0004513	T0558336
06/07/2009	11/05/2010		08/06/2009	12/05/2010	16/05/2010
675.00	11/05/2010			12/05/2010	16/05/2010
25712	20/04/2010	PUSTAKA MURNI	M544627	V0003462	T0548574
06/07/2009	20/04/2010		03/07/2009	21/04/2010	25/04/2010
100.80	20/04/2010			21/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3818	25/05/2010	ZUL FOTO STUDIO	M591628	V0005147	T0565199
06/07/2009	25/05/2010		01/07/2009	27/05/2010	27/05/2010
546.00	25/05/2010			27/05/2010	27/05/2010
PAKSI LAGENDA 7/09	20/04/2010	PAKSI LAGENDA SDN BHD	M586559	V0003493	T0548606
06/07/2009	20/04/2010		28/06/2009	21/04/2010	25/04/2010
10,500.00	20/04/2010			21/04/2010	25/04/2010
RYHG0091/J0020	10/02/2010	PTB RESEARCH INSTITUTE SDN BHD	M262609	V0000913	T0519148
06/07/2009	10/02/2010		05/07/2009	10/02/2010	11/02/2010
3,162.50	10/02/2010			10/02/2010	11/02/2010
00350	19/05/2010	PERNIAGAAN JAYA KEDUA	M385019	V0004841	T0562353
06/07/2009	19/05/2010		14/05/2009	19/05/2010	23/05/2010
253.90	19/05/2010			20/05/2010	23/05/2010
007	01/02/2010	WAN ABD AZIZ BIN WAN MAHMOOD	M 705728	V0000440	T0516505
08/07/2009	01/02/2010		30/05/2009	02/02/2010	03/02/2010
90.00	01/02/2010			03/02/2010	03/02/2010
16075	05/04/2010	TEGUH AKADEMIK	M555764	V0002599	T0541395
08/07/2009	05/04/2010		02/07/2009	05/04/2010	07/04/2010
48.00	05/04/2010			05/04/2010	07/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0157	12/05/2010	KOPERASI SEK MEN KEB BUKIT BESI	M548377	V0004668	T0559218
08/07/2009	12/05/2010		02/07/2009	13/05/2010	17/05/2010
479.20	12/05/2010			14/05/2010	17/05/2010
0014	02/02/2010	ZALINA BINTI ABDUL AZIZ	M557655	V0000492	T0516553
09/07/2009	02/02/2010		03/05/2009	02/02/2010	03/02/2010
350.00	02/02/2010			03/02/2010	03/02/2010
1002	02/02/2010	SEAZALL RM RESOURCES	M201348	V0000491	T0516552
09/07/2009	02/02/2010		03/05/2009	02/02/2010	03/02/2010
414.50	02/02/2010			03/02/2010	03/02/2010
77391	04/05/2010	PUSTAKA SERI INTAN SDN BHD	M549631	V0004166	T0554127
09/07/2009	04/05/2010		31/05/2009	04/05/2010	05/05/2010
148.00	04/05/2010			05/05/2010	05/05/2010
19544	24/04/2010	ALATULIS DAN BUKU IDEAL	M535135	V0003738	T0549896
09/07/2009	24/04/2010		09/07/2009	24/04/2010	26/04/2010
98.40	24/04/2010			25/04/2010	26/04/2010
4239	08/02/2010	TENAGA TULIN TRADING	M548831	V0000862	T0518800
09/07/2009	08/02/2010		01/07/2009	08/02/2010	10/02/2010
360.00	08/02/2010			09/02/2010	10/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
19517	02/02/2010	ALATULIS DAN BUKU IDEAL	M 553217	V0000587	T0516917
09/07/2009	02/02/2010		01/07/2009	03/02/2010	04/02/2010
636.00	02/02/2010			04/02/2010	04/02/2010
00213	25/04/2010	ZAITON BINTI ALI	M487062	V0003771	T0550823
10/07/2009	25/04/2010		09/07/2009	25/04/2010	27/04/2010
50.00	25/04/2010			25/04/2010	27/04/2010
1148	01/06/2010	MAAF SUPPLIER	M106682		
10/07/2009	01/06/2010		01/06/2009		
24.00	01/06/2010				
11587	03/02/2010	AZIZAH BINTI ZAKARIA	M 556213	V0000649	T0516971
10/07/2009	03/02/2010		07/07/2009	03/02/2010	04/02/2010
82.50	03/02/2010			04/02/2010	04/02/2010
12889	24/04/2010	FAFTIAH BINTI MUDA	M535149	V0003736	T0549894
10/07/2009	24/04/2010		09/07/2009	24/04/2010	26/04/2010
82.00	24/04/2010			25/04/2010	26/04/2010
77480	11/05/2010	PUSTAKA SERI INTAN SDN BHD	M575160	V0004499	T0558322
10/07/2009	11/05/2010		05/07/2009	12/05/2010	16/05/2010
177.00	11/05/2010			12/05/2010	16/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2228	18/04/2010	RAHAMI BINTI ZAKARIA	M453423	V0003343	T0548469
10/07/2009	18/04/2010		26/06/2009	20/04/2010	25/04/2010
667.50	18/04/2010			22/04/2010	25/04/2010
24031	24/05/2010	FATIMAH BINTI BARU	M486380	V0005067	T0564942
10/07/2009	24/05/2010		08/07/2009	25/05/2010	26/05/2010
1,325.00	24/05/2010			26/05/2010	26/05/2010
51	23/05/2010	MS TANJUNG ENTERPRISE	M697074	V0004959	T0563219
10/07/2009	23/05/2010		01/04/2009	23/05/2010	24/05/2010
468.00	23/05/2010			24/05/2010	24/05/2010
41778	26/01/2010	ARWA ENTERPRISE	M562228	V0000144	T0515543
10/07/2009	26/01/2010		30/06/2009	26/01/2010	27/01/2010
259.20	26/01/2010			27/01/2010	27/01/2010
18385	27/04/2010	HBR ENTERPRISE	M548333	V0003893	T0552220
10/07/2009	27/04/2010		02/07/2009	27/04/2010	29/04/2010
886.00	27/04/2010			27/04/2010	29/04/2010
0029	25/04/2010	ZIRY ENTERPRISE	M575375	V0003778	T0550830
11/07/2009	25/04/2010		05/07/2009	25/04/2010	27/04/2010
907.50	25/04/2010			26/04/2010	27/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
80530	11/05/2010	PUSTAKA SERI INTAN SDN BHD	M241285	V0004511	T0558334
11/07/2009	11/05/2010		01/07/2009	12/05/2010	16/05/2010
90.00	11/05/2010			12/05/2010	16/05/2010
00015	06/04/2010	ROHANI BINTI JUSOH	M544343	V0002782	T0542161
11/07/2009	06/04/2010		01/07/2009	07/04/2010	11/04/2010
2,550.00	06/04/2010			08/04/2010	11/04/2010
005724	26/01/2010	GEMA IKHLAS ENTERPRISE	MAE252336	V0000124	T0515436
11/07/2009	26/01/2010		05/07/2009	26/01/2010	26/01/2010
217.50	26/01/2010			26/01/2010	26/01/2010
0035	25/04/2010	ZIRY ENTERPRISE	M575384	V0003778	T0550830
11/07/2009	25/04/2010		05/07/2009	25/04/2010	27/04/2010
815.00	25/04/2010			26/04/2010	27/04/2010
0036	25/04/2010	ZIRY ENTERPRISE	M575393	V0003777	T0550829
11/07/2009	25/04/2010		06/07/2009	25/04/2010	27/04/2010
160.00	25/04/2010			26/04/2010	27/04/2010
02464	25/01/2010	BEST TRADE	M 252341	V0000110	T0515424
11/07/2009	25/01/2010		11/07/2009	26/01/2010	26/01/2010
261.00	25/01/2010			26/01/2010	26/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
01190	01/02/2010	SRI NA ENTERPRISE	M535174	V0000463	T0516528
11/07/2009	01/02/2010		01/07/2009	02/02/2010	03/02/2010
569.60	01/02/2010			03/02/2010	03/02/2010
07156	02/02/2010	SYARHANI ENTERPRISE	M 0260267	V0000558	T0516888
11/07/2009	02/02/2010		03/07/2009	03/02/2010	04/02/2010
147.00	02/02/2010			04/02/2010	04/02/2010
077906	20/04/2010	HAZIZAH BINTI ISMAIL	M539108	V0003646	T0550807
11/07/2009	20/04/2010		01/07/2009	23/04/2010	27/04/2010
77.50	20/04/2010			24/04/2010	27/04/2010
068320	21/04/2010	MOHD NAZRI BIN HAMZOH	M592602	V0003576	T0549800
11/07/2009	21/04/2010		04/07/2009	22/04/2010	26/04/2010
525.00	21/04/2010			22/04/2010	26/04/2010
05342	24/05/2010	BISMUN ENTERPRISE	M496959	V0005066	T0564941
11/07/2009	24/05/2010		08/07/2009	25/05/2010	26/05/2010
153.00	24/05/2010			26/05/2010	26/05/2010
1016	25/05/2010	MOHAMAD ZULKIFLI BIN NORUDIN	M279939	V0005149	T0565200
11/07/2009	25/05/2010		02/07/2009	27/05/2010	27/05/2010
105.00	25/05/2010			27/05/2010	27/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0942	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG	M573923	V0003272	T0548269
11/07/2009	18/04/2010	BERHAD	02/07/2009	19/04/2010	22/04/2010
710.40	18/04/2010			19/04/2010	22/04/2010
0943	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG	M573925	V0003272	T0548269
11/07/2009	18/04/2010	BERHAD	02/07/2009	19/04/2010	22/04/2010
633.60	18/04/2010			19/04/2010	22/04/2010
13822	02/02/2010	WAN JURIAH BINTI WAN MANAN	M 0260258	V0000548	T0516878
11/07/2009	02/02/2010		03/07/2009	03/02/2010	04/02/2010
122.50	02/02/2010			04/02/2010	04/02/2010
13407	01/06/2010	JAMAAYAH BINTI ABU TALIB	M286242		
11/07/2009	01/06/2010		30/06/2009		
324.00	01/06/2010				
182/09	05/04/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586006	V0002672	T0541732
11/07/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
600.00	05/04/2010			07/04/2010	08/04/2010
165/09	05/04/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586004	V0002672	T0541732
11/07/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
600.00	05/04/2010			07/04/2010	08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
166/09	05/04/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586003	V0002672	T0541732
11/07/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
600.00	05/04/2010			07/04/2010	08/04/2010
167/09	05/04/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586007	V0002671	T0541731
11/07/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
600.00	05/04/2010			07/04/2010	08/04/2010
17206	11/04/2010	ASIAH ABDULLAH	M581364	V0003010	T0544362
11/07/2009	11/04/2010		01/07/2009	12/04/2010	14/04/2010
96.00	11/04/2010			12/04/2010	14/04/2010
17481	12/05/2010	SUZANA BINTI HUSIN	M557759	V0004634	T0559190
11/07/2009	12/05/2010		01/02/2009	13/05/2010	17/05/2010
111.00	12/05/2010			14/05/2010	17/05/2010
15950	21/04/2010	TEGUH AKADEMIK	M581367	V0003573	T0549797
11/07/2009	21/04/2010		01/07/2009	22/04/2010	26/04/2010
345.60	21/04/2010			22/04/2010	26/04/2010
25001	05/05/2010	PUSTAKA MURNI	M557752	V0004251	T0555747
11/07/2009	05/05/2010		01/04/2009	05/05/2010	10/05/2010
234.00	05/05/2010			06/05/2010	10/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2404	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549395	V0003470	T0548582
11/07/2009	20/04/2010		07/07/2009	21/04/2010	25/04/2010
724.00	20/04/2010			21/04/2010	25/04/2010
3999	23/05/2010	TENAGA TULIN TRADING	M548132	V0004970	T0563229
11/07/2009	23/05/2010		07/07/2009	23/05/2010	24/05/2010
585.00	23/05/2010			24/05/2010	24/05/2010
4105	11/04/2010	RAFIAH BINTI ABD RAHMAN	M581910	V0002960	T0543278
11/07/2009	11/04/2010		01/07/2009	11/04/2010	12/04/2010
275.00	11/04/2010			11/04/2010	12/04/2010
3114950	24/05/2010	ROHANI BINTI MAHMOOD	M544341	V0004995	T0563997
11/07/2009	24/05/2010		01/07/2009	24/05/2010	25/05/2010
1,800.00	24/05/2010			25/05/2010	25/05/2010
31473	02/02/2010	ARBALYAH BINTI MOHAMAD HUSSIN	MAE239621	V0000507	T0516568
11/07/2009	02/02/2010		30/06/2009	02/02/2010	03/02/2010
37.50	02/02/2010			03/02/2010	03/02/2010
44326	27/04/2010	ARFAH BINTI SALEH	M536039	V0003947	T0552291
11/07/2009	27/04/2010		02/07/2009	28/04/2010	29/04/2010
200.00	27/04/2010			29/04/2010	29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
77652	19/05/2010	PUSTAKA SERI INTAN SDN BHD	M539857	V0004855	T0562364
11/07/2009	19/05/2010		01/07/2009	20/05/2010	23/05/2010
151.20	19/05/2010			20/05/2010	23/05/2010
7340	26/04/2010	MOHD RUSAIMI BIN HASHIM	MAE557010	V0003862	T0551780
11/07/2009	26/04/2010		09/07/2009	27/04/2010	28/04/2010
540.00	26/04/2010			27/04/2010	28/04/2010
SBR00390/09	02/02/2010	DIGNITYVIEW SDN BHD	M586668	V0000623	T0516945
11/07/2009	02/02/2010		08/07/2009	03/02/2010	04/02/2010
16,060.00	02/02/2010			04/02/2010	04/02/2010
9705	27/01/2010	HOMEOFFICE STATIONARIES	M453422	V0000208	T0515746
11/07/2009	27/01/2010		24/06/2009	27/01/2010	31/01/2010
801.00	27/01/2010			28/01/2010	31/01/2010
0015	18/04/2010	XTRA EZ ENTERPRISE	M279940	V0003266	T0548263
11/07/2009	18/04/2010		02/07/2009	19/04/2010	22/04/2010
126.00	18/04/2010			19/04/2010	22/04/2010
00968	22/02/2010	ITMAX FUTURE ENTERPRISE	M556160	V0001320	T0524100
12/07/2009	22/02/2010		01/07/2009	23/02/2010	25/02/2010
451.20	22/02/2010			23/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
8247	25/05/2010	TUAN ANITA BINTI TUAN AHMAD	M584014	V0005153	T0565204
12/07/2009	25/05/2010		25/06/2009	27/05/2010	27/05/2010
47.50	25/05/2010			27/05/2010	27/05/2010
0086	14/02/2010	ZIE VISION TRADING	M586002	V0001000	T0520108
12/07/2009	14/02/2010		01/07/2009	14/02/2010	17/02/2010
6,645.00	14/02/2010			15/02/2010	17/02/2010
0215	04/04/2010	IRDINA JAYA ENTERPRISE	M285066	V0002606	T0541402
12/07/2009	04/04/2010		10/07/2009	05/04/2010	07/04/2010
307.50	04/04/2010			05/04/2010	07/04/2010
08468	28/04/2010	ROHAIZI BINTI YUSOF	M279463	V0004040	T0552594
12/07/2009	28/04/2010		24/06/2009	29/04/2010	03/05/2010
67.50	28/04/2010			29/04/2010	03/05/2010
0655	14/02/2010	VERSI BUMI ENTERPRISE	M544338	V0001003	T0520111
12/07/2009	14/02/2010		08/07/2009	14/02/2010	17/02/2010
3,540.00	14/02/2010			15/02/2010	17/02/2010
10348	06/04/2010	DINAMIK BOOK SUPPLY	M487318	V0002739	T0541747
12/07/2009	06/04/2010		02/07/2009	06/04/2010	08/04/2010
194.40	06/04/2010			07/04/2010	08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10171	20/05/2010	DINAMIK BOOK SUPPLY	M555605	V0004901	T0562410
12/07/2009	20/05/2010		01/07/2009	20/05/2010	23/05/2010
630.00	20/05/2010			20/05/2010	23/05/2010
10115	15/04/2010	MARINA BINTI DERAMAN	M551364	V0003225	T0545533
12/07/2009	15/04/2010		14/06/2009	15/04/2010	19/04/2010
140.00	15/04/2010			15/04/2010	19/04/2010
10116	20/05/2010	DINAMIK BOOK SUPPLY	M165175	V0004902	T0562411
12/07/2009	20/05/2010		01/07/2009	20/05/2010	23/05/2010
1,085.40	20/05/2010			20/05/2010	23/05/2010
09658	25/05/2010	HASNONI BINTI HASAN	M240888	V0005095	T0564968
12/07/2009	25/05/2010		09/07/2009	26/05/2010	26/05/2010
102.50	25/05/2010			27/05/2010	26/05/2010
09218	16/02/2010	R.R. ENTERPRISE	M279459	V0001102	T0520201
12/07/2009	16/02/2010		01/07/2009	16/02/2010	17/02/2010
81.00	16/02/2010			16/02/2010	17/02/2010
11355	05/04/2010	AB RAHMAN BIN ALI	M582572	V0002652	T0541712
12/07/2009	05/04/2010		09/07/2009	06/04/2010	08/04/2010
489.00	05/04/2010			07/04/2010	08/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10636	01/02/2010	ROHANI BINTI NGAH	M539301	V0000366	T0516467
12/07/2009	01/02/2010		01/07/2009	01/02/2010	03/02/2010
675.00	01/02/2010			02/02/2010	03/02/2010
14921	07/02/2010	ROHAYA BINTI MAMAT	M578549	V0000819	T0518788
12/07/2009	07/02/2010		03/07/2009	08/02/2010	10/02/2010
72.50	07/02/2010			09/02/2010	10/02/2010
16676	22/02/2010	MAT ASERI BIN ISMAIL	M556159	V0001323	T0524103
12/07/2009	22/02/2010		01/07/2009	23/02/2010	25/02/2010
376.00	22/02/2010			23/02/2010	25/02/2010
22307	19/04/2010	NORHAYATI BINTI ABD GHANI @ MOKHTAR	M615403	V0003357	T0548483
12/07/2009	19/04/2010		01/03/2009	20/04/2010	25/04/2010
765.00	19/04/2010			20/04/2010	25/04/2010
22309	19/04/2010	NORHAYATI BINTI ABD GHANI @ MOKHTAR	M615405	V0003357	T0548483
12/07/2009	19/04/2010		05/04/2009	20/04/2010	25/04/2010
765.00	19/04/2010			20/04/2010	25/04/2010
22310	19/04/2010	NORHAYATI BINTI ABD GHANI @ MOKHTAR	M615407	V0003357	T0548483
12/07/2009	19/04/2010		10/05/2009	20/04/2010	25/04/2010
765.00	19/04/2010			20/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
22312	19/04/2010	NORHAYATI BINTI ABD GHANI @ MOKHTAR	M615409	V0003357	T0548483
12/07/2009	19/04/2010		01/06/2009	20/04/2010	25/04/2010
765.00	19/04/2010			20/04/2010	25/04/2010
22314	19/04/2010	NORHAYATI BINTI ABD GHANI @ MOKHTAR	M615411	V0003345	T0548471
12/07/2009	19/04/2010		01/07/2009	20/04/2010	25/04/2010
382.50	19/04/2010			20/04/2010	25/04/2010
26451	25/01/2010	PUSTAKA MURNI	M539501	V0000027	T0515383
12/07/2009	25/01/2010		11/07/2009	25/01/2010	26/01/2010
843.00	25/01/2010			26/01/2010	26/01/2010
41476	26/01/2010	ARWA ENTERPRISE	M584013	V0000142	T0515541
12/07/2009	26/01/2010		25/06/2009	26/01/2010	27/01/2010
57.00	26/01/2010			27/01/2010	27/01/2010
3888	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582207	V0005234	
12/07/2009	30/05/2010		12/07/2009	31/05/2010	
380.00	30/05/2010			31/05/2010	
33087	14/02/2010	TNZ CAKNA ENTERPRISE	M544344	V0000999	T0520107
12/07/2009	14/02/2010		01/07/2009	14/02/2010	17/02/2010
1,350.00	14/02/2010			15/02/2010	17/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
77696	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M554611	V0005105	T0564978
12/07/2009	25/05/2010		09/07/2009	26/05/2010	26/05/2010
249.00	25/05/2010			27/05/2010	26/05/2010
76837	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M615404	V0005110	T0564983
12/07/2009	25/05/2010		05/04/2009	26/05/2010	26/05/2010
918.00	25/05/2010			27/05/2010	26/05/2010
76838	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M615406	V0005110	T0564983
12/07/2009	25/05/2010		10/05/2009	26/05/2010	26/05/2010
918.00	25/05/2010			27/05/2010	26/05/2010
76839	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M615408	V0005110	T0564983
12/07/2009	25/05/2010		01/06/2009	26/05/2010	26/05/2010
918.00	25/05/2010			27/05/2010	26/05/2010
76840	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M615410	V0005111	T0564984
12/07/2009	25/05/2010		01/07/2009	26/05/2010	26/05/2010
459.00	25/05/2010			27/05/2010	26/05/2010
6414	14/02/2010	RAMLI BIN SULONG	M586001	V0001008	T0520115
12/07/2009	14/02/2010		01/07/2009	14/02/2010	17/02/2010
600.00	14/02/2010			15/02/2010	17/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
6416	14/02/2010	RAMLI BIN SULONG	M544348	V0001005	T0520112
12/07/2009	14/02/2010		01/07/2009	14/02/2010	17/02/2010
600.00	14/02/2010			15/02/2010	17/02/2010
6418	14/02/2010	RAMLI BIN SULONG	M544350	V0001007	T0520114
12/07/2009	14/02/2010		01/07/2009	14/02/2010	17/02/2010
600.00	14/02/2010			15/02/2010	17/02/2010
6419	14/02/2010	RAMLI BIN SULONG	M544347	V0001006	T0520113
12/07/2009	14/02/2010		01/07/2009	14/02/2010	17/02/2010
600.00	14/02/2010			15/02/2010	17/02/2010
D02345	01/02/2010	ARIF KIEYAH REDANG ENTERPRISE	M240887	V0000414	T0516479
12/07/2009	01/02/2010		09/07/2009	02/02/2010	03/02/2010
123.00	01/02/2010			03/02/2010	03/02/2010
01010	07/03/2010	SAMSUDIN BIN ABDULLAH	M062440	V0001619	T0528990
12/07/2009	07/03/2010		01/07/2009	08/03/2010	10/03/2010
432.00	07/03/2010			08/03/2010	10/03/2010
0165	07/02/2010	MBR BINA ENTERPRISE	M284134	V0000788	T0518215
13/07/2009	07/02/2010		02/07/2009	07/02/2010	09/02/2010
216.00	07/02/2010			08/02/2010	09/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0657	04/04/2010	KAJ MAJU ENTERPRISE	M591039	V0002574	T0540100
13/07/2009	04/04/2010		01/07/2009	05/04/2010	05/04/2010
228.00	04/04/2010			05/04/2010	05/04/2010
0661	04/04/2010	KAJ MAJU ENTERPRISE	M591044	V0002572	T0540098
13/07/2009	04/04/2010		01/07/2009	05/04/2010	05/04/2010
218.00	04/04/2010			05/04/2010	05/04/2010
0480	11/05/2010	ROZAINI BINTI SAFFIE	M242143	V0004606	T0559165
13/07/2009	11/05/2010		08/07/2009	13/05/2010	17/05/2010
277.50	11/05/2010			14/05/2010	17/05/2010
6417	14/02/2010	RAMLI BIN SULONG	M544349	V0001001	T0520109
13/07/2009	14/02/2010		01/07/2009	14/02/2010	17/02/2010
600.00	14/02/2010			15/02/2010	17/02/2010
19506	12/05/2010	ALAT TULIS & BUKU IDEAL	M242149	V0004619	T0559178
13/07/2009	12/05/2010		08/07/2009	13/05/2010	17/05/2010
333.00	12/05/2010			14/05/2010	17/05/2010
41007	26/01/2010	ARWA ENTERPRISE	M562427	V0000145	T0515544
13/07/2009	26/01/2010		19/03/2009	26/01/2010	27/01/2010
729.00	26/01/2010			27/01/2010	27/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
4244	24/05/2010	TENAGA TULIN TRADING	M548329	V0005054	T0564931
13/07/2009	24/05/2010		16/06/2009	25/05/2010	26/05/2010
674.00	24/05/2010			26/05/2010	26/05/2010
10479	02/03/2010	AZAM MULTICOPIER & TRADING	M497698	V0001506	T0526789
13/07/2009	02/03/2010		01/07/2009	02/03/2010	07/03/2010
113.40	02/03/2010			03/03/2010	07/03/2010
00050	04/02/2010	ROHAYA BINTI MAMAT	M544346	V0000733	T0517194
14/07/2009	04/02/2010		01/07/2009	04/02/2010	07/02/2010
1,830.00	04/02/2010			04/02/2010	07/02/2010
0064	25/01/2010	WAN ANUAR BIN JUSOH	M 535424	V0000115	T0515429
14/07/2009	25/01/2010		08/07/2009	26/01/2010	26/01/2010
11,400.00	25/01/2010			26/01/2010	26/01/2010
0865	04/04/2010	PND TRADING	M546634	V0002624	T0541443
14/07/2009	04/04/2010		30/06/2009	05/04/2010	07/04/2010
265.40	04/04/2010			05/04/2010	07/04/2010
0680	04/04/2010	PND TRADING	M546633	V0002625	T0541444
14/07/2009	04/04/2010		30/06/2009	05/04/2010	07/04/2010
166.60	04/04/2010			05/04/2010	07/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
RAMLAH 14/07/2009 4,500.00	01/02/2010 01/02/2010 01/02/2010	RAMLAH BINTI MOHAMED	M535428 05/07/2009	V0000469 02/02/2010 03/02/2010	T0516534 03/02/2010 03/02/2010
1890 14/07/2009 9.60	19/05/2010 19/05/2010 19/05/2010	ZEK ZANORITA TRADING	M539291 14/07/2009	V0004876 20/05/2010 20/05/2010	T0562385 23/05/2010 23/05/2010
2064 14/07/2009 12,000.00	25/01/2010 25/01/2010 25/01/2010	REDLINES STUDIO	M 535438 09/07/2009	V0000099 26/01/2010 26/01/2010	T0515413 26/01/2010 26/01/2010
41470 14/07/2009 4,140.00	25/01/2010 25/01/2010 25/01/2010	LOB @ LUTH BIN MAMAT	M 535427 09/07/2009	V0000117 26/01/2010 26/01/2010	T0515431 26/01/2010 26/01/2010
1889 14/07/2009 25.20	21/04/2010 21/04/2010 21/04/2010	ZEK ZANORITA TRADING	M539289 14/07/2009	V0003601 22/04/2010 24/04/2010	T0550773 27/04/2010 27/04/2010
0096 15/07/2009 750.00	14/02/2010 14/02/2010 14/02/2010	ZIE VISION TRADING	M586030 10/07/2009	V0001032 14/02/2010 15/02/2010	T0520137 17/02/2010 17/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0440	28/04/2010	KOPERASI SMK SERI NILAM TERENGGANU BERHAD	M248446	V0004025	T0552580
15/07/2009	28/04/2010		12/07/2009	29/04/2010	03/05/2010
141.50	28/04/2010			29/04/2010	03/05/2010
0448	28/04/2010	KOPERASI SMK SERI NILAM TERENGGANU BERHAD	M582453	V0004026	T0552581
15/07/2009	28/04/2010		02/07/2009	29/04/2010	03/05/2010
1,188.00	28/04/2010			29/04/2010	03/05/2010
1006	30/05/2010	KOP SEK MEN PADANG MIDIN K.TRG BHD	M563053	V0005298	
15/07/2009	30/05/2010		09/07/2009	31/05/2010	
136.80	30/05/2010			31/05/2010	
DS-1269/1	28/04/2010	BEST SUPPLY TIMUR ENTERPRISE	M248445	V0004020	T0552575
15/07/2009	28/04/2010		12/07/2009	29/04/2010	03/05/2010
1,016.50	28/04/2010			29/04/2010	03/05/2010
10523	23/05/2010	DINAMIK BOOK SUPPLY	M592473	V0005007	T0564030
15/07/2009	23/05/2010		02/07/2009	24/05/2010	25/05/2010
1,521.00	23/05/2010			24/05/2010	25/05/2010
10637	01/02/2010	ROHANI BINTI NGAH	M539303	V0000367	T0516122
15/07/2009	01/02/2010		07/07/2009	01/02/2010	02/02/2010
720.00	01/02/2010			02/02/2010	02/02/2010



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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
16816	25/04/2010	ROHANA BINTI MOHD ALI	M786112	V0003849	T0551767
15/07/2009	25/04/2010		01/07/2009	26/04/2010	28/04/2010
42.00	25/04/2010			27/04/2010	28/04/2010
6686	26/05/2010	BPD ENTERPRISE	M583211	V0005186	T0565237
15/07/2009	26/05/2010		30/06/2009	27/05/2010	27/05/2010
100.80	26/05/2010			27/05/2010	27/05/2010
11830	11/05/2010	FATIMAH@NAIMAH BINTI EMBONG	M498688	V0004559	T0559143
15/07/2009	11/05/2010		01/07/2009	12/05/2010	17/05/2010
489.00	11/05/2010			13/05/2010	17/05/2010
00243	04/04/2010	ROHAYA BINTI JUSOH	M563755	V0002496	T0539990
16/07/2009	04/04/2010		12/07/2009	04/04/2010	05/04/2010
4,290.00	04/04/2010			05/04/2010	05/04/2010
00017	04/04/2010	MIDAH BINTI YUSOF	M563774	V0002487	T0539982
16/07/2009	04/04/2010		30/06/2009	04/04/2010	05/04/2010
225.00	04/04/2010			05/04/2010	05/04/2010
01199	22/02/2010	SRI NA ENTERPRISE	M535182	V0001318	T0524098
16/07/2009	22/02/2010		12/07/2009	23/02/2010	25/02/2010
330.80	22/02/2010			23/02/2010	25/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

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

20073	01/06/2010	JAMAAYAH BINTI ABU TALIB	M286237		
16/07/2009	01/06/2010		11/07/2009		
164.00	01/06/2010				
76056	17/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M578598	V0001174	T0520794
16/07/2009	17/02/2010		01/07/2009	17/02/2010	18/02/2010
110.40	17/02/2010			18/02/2010	18/02/2010
23294	30/03/2010	FATIMAH BT MOHD	M590837	V0002368	T0538854
16/07/2009	30/03/2010		01/03/2009	31/03/2010	31/03/2010
2,060.00	30/03/2010			31/03/2010	31/03/2010
41183	28/01/2010	ARWA ENTERPRISE	M286236	V0000307	T0515812
16/07/2009	28/01/2010		11/07/2009	28/01/2010	31/01/2010
196.80	28/01/2010			28/01/2010	31/01/2010
6244431	18/04/2010	WAHAB BIN SALEH	M591799	V0003280	T0548276
16/07/2009	18/04/2010		10/07/2009	19/04/2010	22/04/2010
617.50	18/04/2010			19/04/2010	22/04/2010
41810	28/01/2010	ARWA ENTERPRISE	M591794	V0000316	T0515821
16/07/2009	28/01/2010		10/07/2009	28/01/2010	31/01/2010
741.00	28/01/2010			28/01/2010	31/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
29249	10/03/2010	ANIZA BINTI ABDUL RASHID	M563757	V0001838	T0530652
16/07/2009	10/03/2010		12/07/2009	11/03/2010	15/03/2010
3,120.00	10/03/2010			11/03/2010	15/03/2010
00433	04/04/2010	MOHD ZAWAWI B MAMAT ALI	M563772	V0002492	T0539986
17/07/2009	04/04/2010		12/07/2009	04/04/2010	05/04/2010
100.00	04/04/2010			05/04/2010	05/04/2010
0232	01/02/2010	ZAKARIA BIN MAN	M535175	V0000441	T0516506
17/07/2009	01/02/2010		05/07/2009	02/02/2010	03/02/2010
488.00	01/02/2010			03/02/2010	03/02/2010
3012	02/02/2010	RAZINAH BT SALLEH	M 664267	V0000567	T0516897
17/07/2009	02/02/2010		14/07/2009	03/02/2010	04/02/2010
87.50	02/02/2010			04/02/2010	04/02/2010
07701	04/04/2010	AINA MARDHIAH BINTI ZULKIFLI	M563775	V0002488	T0539983
17/07/2009	04/04/2010		12/07/2009	04/04/2010	05/04/2010
200.00	04/04/2010			05/04/2010	05/04/2010
11475	15/02/2010	MAMAT BIN SULONG	M284861	V0001069	T0520172
17/07/2009	15/02/2010		02/07/2009	15/02/2010	17/02/2010
270.00	15/02/2010			16/02/2010	17/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0864	06/04/2010	AHMAD MUSLIM BIN ABD WAHAB	M284860	V0002797	T0542169
17/07/2009	06/04/2010		02/07/2009	07/04/2010	11/04/2010
330.00	06/04/2010			08/04/2010	11/04/2010
001511	04/04/2010	BANAT JAYA ENTERPRISE	M563751	V0002490	T0539985
18/07/2009	04/04/2010		12/07/2009	04/04/2010	05/04/2010
3,030.00	04/04/2010			05/04/2010	05/04/2010
77928	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M284366	V0000339	T0515832
18/07/2009	27/01/2010		12/03/2009	28/01/2010	31/01/2010
5,427.00	27/01/2010			28/01/2010	31/01/2010
0106	24/05/2010	MOHAMAD JAYA BIN RASHID	M555157	V0005069	T0564944
18/07/2009	24/05/2010		01/07/2009	25/05/2010	26/05/2010
1,100.00	24/05/2010			26/05/2010	26/05/2010
0033	14/04/2010	TENGGU SARINA BINTI TENGGU JA AFFAR	M548216	V0003161	T0545479
18/07/2009	14/04/2010		07/05/2009	14/04/2010	19/04/2010
740.00	14/04/2010			15/04/2010	19/04/2010
0276	11/05/2010	DD SELASIH ENTERPRISE	M280732	V0004476	T0558301
18/07/2009	11/05/2010		01/07/2009	11/05/2010	16/05/2010
400.00	11/05/2010			12/05/2010	16/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0153	07/02/2010	MBR BINA ENTERPRISE	M284129	V0000794	T0518768
18/07/2009	07/02/2010		16/07/2009	07/02/2010	10/02/2010
397.50	07/02/2010			08/02/2010	10/02/2010
0123	01/02/2010	MINAH BINTI EMBONG	M575005	V0000472	T0516537
18/07/2009	01/02/2010		15/03/2009	02/02/2010	03/02/2010
1,962.00	01/02/2010			03/02/2010	03/02/2010
040709	25/04/2010	USAHA KARISMA ENTERPRISE	M582722	V0003795	T0550846
18/07/2009	25/04/2010		01/07/2009	25/04/2010	27/04/2010
3,052.00	25/04/2010			26/04/2010	27/04/2010
03651	04/04/2010	MAN SUPPLIES	M563773	V0002495	T0539989
18/07/2009	04/04/2010		12/07/2009	04/04/2010	05/04/2010
195.00	04/04/2010			05/04/2010	05/04/2010
0350	06/04/2010	YOUSERI BIN JUSOH	M283887	V0002780	T0542159
18/07/2009	06/04/2010		06/07/2009	07/04/2010	11/04/2010
180.00	06/04/2010			08/04/2010	11/04/2010
03190	07/04/2010	WAN HASNAH BINTI ABDULLAH	M161794	V0002875	T0542254
18/07/2009	07/04/2010		15/07/2009	08/04/2010	11/04/2010
768.00	07/04/2010			08/04/2010	11/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0716331	27/04/2010	ABDULLAH BIN HARON	M563777	V0004015	T0552570
18/07/2009	27/04/2010		12/07/2009	29/04/2010	03/05/2010
150.00	27/04/2010			29/04/2010	03/05/2010
0644	01/02/2010	RSFA ENTERPRISE	M575006	V0000422	T0516487
18/07/2009	01/02/2010		01/03/2009	02/02/2010	03/02/2010
5,886.00	01/02/2010			03/02/2010	03/02/2010
0690	27/04/2010	PRO X ADVANCE TRADING	M248447	V0004001	T0552322
18/07/2009	27/04/2010		12/07/2009	28/04/2010	29/04/2010
965.00	27/04/2010			29/04/2010	29/04/2010
063635	03/03/2010	KOPERASI SEK MEN KEB LANGKAP	M539354	V0001575	T0526939
18/07/2009	03/03/2010		15/06/2009	03/03/2010	07/03/2010
1,320.00	03/03/2010			03/03/2010	07/03/2010
0483	12/05/2010	ROZAINI BINTI SAFFIE	MAE705923	V0004620	T0559179
18/07/2009	12/05/2010		01/07/2009	13/05/2010	17/05/2010
180.00	12/05/2010			14/05/2010	17/05/2010
1019	14/03/2010	ROHANI BINTI MAT HUSSAIN	MAE539355	V0001866	T0531684
18/07/2009	14/03/2010		01/05/2009	14/03/2010	16/03/2010
1,100.00	14/03/2010			14/03/2010	16/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10045	27/04/2010	HASSAN BIN MOHAMAD	M582091	V0003920	T0552243
18/07/2009	27/04/2010		01/03/2009	27/04/2010	29/04/2010
472.00	27/04/2010			29/04/2010	29/04/2010
096196	19/05/2010	SULAHUDIN BIN DAUD	M0294606	V0004854	T0562363
18/07/2009	19/05/2010		01/07/2009	20/05/2010	23/05/2010
177.00	19/05/2010			20/05/2010	23/05/2010
1169	27/04/2010	TENGGU ISMAIL BIN TENGGU AWANG	M563764	V0004016	T0552571
18/07/2009	27/04/2010		12/07/2009	29/04/2010	03/05/2010
3,840.00	27/04/2010			29/04/2010	03/05/2010
1130	27/04/2010	MOHAMAD ROSLE BIN RIPIN	M563771	V0004014	T0552569
18/07/2009	27/04/2010		12/07/2009	29/04/2010	03/05/2010
360.00	27/04/2010			29/04/2010	03/05/2010
10559	10/03/2010	MINAH BINTE MOHD	M549679	V0001835	T0530649
18/07/2009	10/03/2010		30/06/2009	11/03/2010	15/03/2010
4,170.00	10/03/2010			11/03/2010	15/03/2010
12369	01/02/2010	WAN MERIAM BINTI WAN HUSSIAN	M539006	V0000369	T0516124
18/07/2009	01/02/2010		27/06/2009	01/02/2010	02/02/2010
57.00	01/02/2010			02/02/2010	02/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
17330	21/03/2010	KHENISAH BINTI YUSOF	M246331	V0002043	T0535994
18/07/2009	21/03/2010		02/07/2009	22/03/2010	23/03/2010
211.50	21/03/2010			22/03/2010	23/03/2010
1569	03/02/2010	EMISTAR SYSTEM SDN BHD	M586662	V0000745	T0517204
18/07/2009	03/02/2010		02/07/2009	04/02/2010	07/02/2010
3,600.00	03/02/2010			04/02/2010	07/02/2010
2146	30/05/2010	MEK ATI ENTERPRISE	M582628	V0005350	
18/07/2009	30/05/2010		15/07/2009	31/05/2010	
1,347.50	30/05/2010			31/05/2010	
20671	04/04/2010	ASMAH BINTI NGAH	M563778	V0002493	T0539987
18/07/2009	04/04/2010		12/07/2009	04/04/2010	05/04/2010
270.00	04/04/2010			05/04/2010	05/04/2010
208	10/03/2010	MOD DALIM BIN ABDUL WAHAB	M563765	V0001832	T0530646
18/07/2009	10/03/2010		12/07/2009	11/03/2010	15/03/2010
3,750.00	10/03/2010			11/03/2010	15/03/2010
20162	27/04/2010	AZIZAH BINTI AZIZ	M563761	V0004013	T0552568
18/07/2009	27/04/2010		01/07/2009	29/04/2010	03/05/2010
3,150.00	27/04/2010			29/04/2010	03/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19532	12/05/2010	ALAT TULIS & BUKU IDEAL	MAE705927	V0004621	T0559725
18/07/2009	12/05/2010		01/07/2009	13/05/2010	18/05/2010
108.00	12/05/2010			14/05/2010	18/05/2010
28611	02/02/2010	UJI BINTI DAUD	M551734	V0000506	T0516567
18/07/2009	02/02/2010		30/06/2009	02/02/2010	03/02/2010
312.00	02/02/2010			03/02/2010	03/02/2010
39135	25/04/2010	MOHAMAD YASIN BIN ABDULLAH	M582756	V0003785	T0550837
18/07/2009	25/04/2010		21/05/2009	25/04/2010	27/04/2010
2,137.50	25/04/2010			26/04/2010	27/04/2010
3861	08/02/2010	TENAGA TULIN TRADING	M548211	V0000880	T0518818
18/07/2009	08/02/2010		02/07/2009	08/02/2010	10/02/2010
185.00	08/02/2010			09/02/2010	10/02/2010
35370	27/04/2010	ARFAH BINTI SALEH	M536040	V0003947	T0552291
18/07/2009	27/04/2010		02/07/2009	28/04/2010	29/04/2010
270.00	27/04/2010			29/04/2010	29/04/2010
3019	23/02/2010	RAZINAH BT SALLEH	M664280	V0001385	T0524891
18/07/2009	23/02/2010		14/07/2009	24/02/2010	28/02/2010
30.00	23/02/2010			24/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
308664	24/05/2010	ZALEHA BINTI ABDULLAH	M562234	V0005131	T0565005
18/07/2009	24/05/2010		02/07/2009	26/05/2010	26/05/2010
216.00	24/05/2010			27/05/2010	26/05/2010
45928	27/04/2010	ARFAH BINTI SALEH	M536041	V0003940	T0552284
18/07/2009	27/04/2010		02/07/2009	28/04/2010	29/04/2010
170.00	27/04/2010			29/04/2010	29/04/2010
77843	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M539012	V0003997	T0552319
18/07/2009	27/04/2010		25/06/2009	28/04/2010	29/04/2010
57.00	27/04/2010			29/04/2010	29/04/2010
7346	12/05/2010	MOHD RUSAIMI BIN HASHIM	M557016	V0004629	T0559185
18/07/2009	12/05/2010		01/06/2009	13/05/2010	17/05/2010
48.00	12/05/2010			14/05/2010	17/05/2010
ZAINI	04/04/2010	ZAINI BINTI ALI	M563770	V0002489	T0539984
18/07/2009	04/04/2010		12/07/2009	04/04/2010	05/04/2010
285.00	04/04/2010			05/04/2010	05/04/2010
8775	28/04/2010	KAMARUDIN BIN MOHAMED	M563779	V0004023	T0552578
18/07/2009	28/04/2010		12/07/2009	29/04/2010	03/05/2010
500.00	28/04/2010			29/04/2010	03/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0002	04/04/2010	AZAHAR BIN MOHD TAHIR	M563754	V0002498	T0539992
18/07/2009	04/04/2010		12/07/2009	04/04/2010	05/04/2010
375.00	04/04/2010			05/04/2010	05/04/2010
0128	16/02/2010	NIK ZALINA BINTI NIK MUSTAPHA	M493398	V0001149	T0520771
19/07/2009	16/02/2010		01/07/2009	17/02/2010	18/02/2010
80.00	16/02/2010			17/02/2010	18/02/2010
882	25/04/2010	RODIAH BINTI MUHAMAD	M562983	V0003788	T0550839
19/07/2009	25/04/2010		01/07/2009	25/04/2010	27/04/2010
96.00	25/04/2010			26/04/2010	27/04/2010
1020	03/05/2010	RAHMAH BINTI SULAIMAN	M562383	V0004101	T0554078
19/07/2009	03/05/2010		15/07/2009	04/05/2010	05/05/2010
55.00	03/05/2010			05/05/2010	05/05/2010
09214	25/04/2010	EASY EAST ENTERPRISE	M573667	V0003789	T0550840
19/07/2009	25/04/2010		05/07/2009	25/04/2010	27/04/2010
2,850.00	25/04/2010			26/04/2010	27/04/2010
12569	28/01/2010	HASMAH BINTI ABU BAKAR	M562430	V0000314	T0515819
19/07/2009	28/01/2010		12/02/2009	28/01/2010	31/01/2010
432.00	28/01/2010			28/01/2010	31/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15377	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462726	V0004827	T0562339
19/07/2009	19/05/2010		04/07/2009	19/05/2010	23/05/2010
204.00	19/05/2010			19/05/2010	23/05/2010
15378	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462727	V0004827	T0562339
19/07/2009	19/05/2010		04/07/2009	19/05/2010	23/05/2010
102.00	19/05/2010			19/05/2010	23/05/2010
15379	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462728	V0004827	T0562339
19/07/2009	19/05/2010		04/07/2009	19/05/2010	23/05/2010
216.00	19/05/2010			19/05/2010	23/05/2010
15380	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462729	V0004827	T0562339
19/07/2009	19/05/2010		03/07/2009	19/05/2010	23/05/2010
108.00	19/05/2010			19/05/2010	23/05/2010
1281/09	16/02/2010	SILAZ ENTERPRISE	M733919	V0001143	T0520765
19/07/2009	16/02/2010		01/07/2009	17/02/2010	18/02/2010
82.00	16/02/2010			17/02/2010	18/02/2010
2248	04/05/2010	WMJ FIZZIE ENTERPRISE	M276283	V0004125	T0554092
19/07/2009	04/05/2010		09/07/2009	04/05/2010	05/05/2010
459.00	04/05/2010			05/05/2010	05/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
20413	24/05/2010	LIZY SURIA ENTERPRISE	M555505	V0005081	T0564955
19/07/2009	24/05/2010		01/03/2009	26/05/2010	26/05/2010
2,030.00	24/05/2010			26/05/2010	26/05/2010
201829	19/05/2010	JUNAIDAH BINTI HARUN	M271289	V0004861	T0562370
19/07/2009	19/05/2010		01/07/2009	20/05/2010	23/05/2010
108.00	19/05/2010			20/05/2010	23/05/2010
41612	28/01/2010	ARWA ENTERPRISE	M562389	V0000318	T0515823
19/07/2009	28/01/2010		15/07/2009	28/01/2010	31/01/2010
66.00	28/01/2010			28/01/2010	31/01/2010
41011	28/01/2010	ARWA ENTERPRISE	M562431	V0000317	T0515822
19/07/2009	28/01/2010		12/02/2009	28/01/2010	31/01/2010
518.40	28/01/2010			28/01/2010	31/01/2010
32027	11/05/2010	RADA RAHMAT ENTERPRISE	M563759	V0004489	T0558312
19/07/2009	11/05/2010		12/07/2009	12/05/2010	16/05/2010
3,810.00	11/05/2010			13/05/2010	16/05/2010
52155	18/04/2010	RAJA AKMAL BT RAJA SULAIMAN	M555671	V0003321	T0548447
19/07/2009	18/04/2010		02/07/2009	20/04/2010	25/04/2010
1,268.00	18/04/2010			20/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
77211	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M582624	V0005109	T0564982
19/07/2009	25/05/2010		12/07/2009	26/05/2010	26/05/2010
466.83	25/05/2010			27/05/2010	26/05/2010
77212	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M582625	V0005109	T0564982
19/07/2009	25/05/2010		12/07/2009	26/05/2010	26/05/2010
328.00	25/05/2010			27/05/2010	26/05/2010
A3124	25/05/2010	M ALI BIN MOHD	M563769	V0005115	T0564988
19/07/2009	25/05/2010		12/07/2009	26/05/2010	26/05/2010
225.00	25/05/2010			27/05/2010	26/05/2010
10394	04/05/2010	ZAINON BINTI MAMAT	M276278	V0004139	T0554106
19/07/2009	04/05/2010		08/07/2009	04/05/2010	05/05/2010
382.50	04/05/2010			05/05/2010	05/05/2010
0101	07/04/2010	INTEGRITI UTUH SDN. BHD	M548832	V0002832	T0542207
20/07/2009	07/04/2010		01/07/2009	07/04/2010	11/04/2010
300.00	07/04/2010			08/04/2010	11/04/2010
78049	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M562069	V0002214	T0538713
20/07/2009	29/03/2010		02/07/2009	30/03/2010	31/03/2010
576.00	29/03/2010			30/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0208	09/05/2010	MOHD ZANI BIN MUSA	M498821	V0004334	T0557816
20/07/2009	09/05/2010		01/05/2009	10/05/2010	13/05/2010
2,560.00	09/05/2010			10/05/2010	13/05/2010
08470	28/04/2010	ROHAIZI BINTI YUSOF	M279462	V0004036	T0552590
20/07/2009	28/04/2010		21/06/2009	29/04/2010	03/05/2010
48.00	28/04/2010			29/04/2010	03/05/2010
0658	30/05/2010	TUNAS TIGA TRADING	M582626	V0005348	
20/07/2009	30/05/2010		16/07/2009	31/05/2010	
324.00	30/05/2010			31/05/2010	
10265	23/05/2010	DINAMIK BOOK SUPPLY	M592609	V0005004	T0564027
20/07/2009	23/05/2010		09/07/2009	24/05/2010	25/05/2010
567.00	23/05/2010			24/05/2010	25/05/2010
1158	26/05/2010	R.N COMEL ENTERPRISE	M573669	V0005163	T0565214
20/07/2009	26/05/2010		01/07/2009	27/05/2010	27/05/2010
3,750.00	26/05/2010			27/05/2010	27/05/2010
1113	11/05/2010	NAMIKEE ENTERPRISE	M664281	V0004585	T0559150
20/07/2009	11/05/2010		18/07/2009	12/05/2010	17/05/2010
36.00	11/05/2010			13/05/2010	17/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1116	25/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M563054	V0003776	T0550828
20/07/2009	25/04/2010		09/07/2009	25/04/2010	27/04/2010
228.00	25/04/2010			26/04/2010	27/04/2010
15319	25/04/2010	ROSELINA BINTI WAN CHIK	M573670	V0003790	T0550841
20/07/2009	25/04/2010		05/07/2009	25/04/2010	27/04/2010
3,750.00	25/04/2010			26/04/2010	27/04/2010
15	25/01/2010	WAN MUNAH WAN HASAN	M 535426	V0000098	T0515412
20/07/2009	25/01/2010		09/07/2009	26/01/2010	26/01/2010
3,780.00	25/01/2010			26/01/2010	26/01/2010
12511	30/05/2010	ZAMZURI BIN KASSIM	M554612	V0005267	
20/07/2009	30/05/2010		09/07/2009	31/05/2010	
166.00	30/05/2010			31/05/2010	
1903	30/03/2010	MOHD SOLAH BIN SULONG	M573668	V0002370	T0539164
20/07/2009	30/03/2010		05/07/2009	31/03/2010	01/04/2010
2,700.00	30/03/2010			31/03/2010	01/04/2010
19974	07/04/2010	NAZIDA BINTI SALLEH @ HARUN	M550764	V0002881	T0542260
20/07/2009	07/04/2010		18/06/2009	08/04/2010	11/04/2010
100.00	07/04/2010			08/04/2010	11/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
25638	30/05/2010	ZAKIAH BINTI MUHAMAD	M573976	V0005347	
20/07/2009	30/05/2010		22/06/2009	31/05/2010	
930.00	30/05/2010			31/05/2010	
24661	11/04/2010	CHE NIN BINTI ISMAIL	M571074	V0002975	T0544338
20/07/2009	11/04/2010		01/07/2009	11/04/2010	14/04/2010
196.00	11/04/2010			12/04/2010	14/04/2010
77598	05/05/2010	PUSTAKA SERI INTAN SDN BHD	M201690	V0004252	T0555748
20/07/2009	05/05/2010		01/07/2009	05/05/2010	10/05/2010
221.40	05/05/2010			06/05/2010	10/05/2010
77781	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M582627	V0005109	T0564982
20/07/2009	25/05/2010		16/07/2009	26/05/2010	26/05/2010
240.00	25/05/2010			27/05/2010	26/05/2010
78023	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M562055	V0002214	T0538713
20/07/2009	29/03/2010		02/07/2009	30/03/2010	31/03/2010
320.00	29/03/2010			30/03/2010	31/03/2010
01061	25/01/2010	SAMSUDIN BIN ABDULLAH	M 535429	V0000116	T0515430
20/07/2009	25/01/2010		08/07/2009	26/01/2010	26/01/2010
3,870.00	25/01/2010			26/01/2010	26/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
12022	09/05/2010	LOO LI HEONG	M578597	V0004338	T0557820
21/07/2009	09/05/2010		01/07/2009	10/05/2010	13/05/2010
92.00	09/05/2010			10/05/2010	13/05/2010
10327	06/04/2010	DINAMIK BOOK SUPPLY	M486568	V0002742	T0541750
21/07/2009	06/04/2010		01/07/2009	06/04/2010	08/04/2010
1,080.00	06/04/2010			07/04/2010	08/04/2010
17417	06/04/2010	MOHD NAZRI BIN MOHD	M586071	V0002793	T0542166
21/07/2009	06/04/2010		09/07/2009	07/04/2010	11/04/2010
1,078.00	06/04/2010			08/04/2010	11/04/2010
22770	25/04/2010	NOR AINI BINTI HASHIM	M486573	V0003803	T0550854
21/07/2009	25/04/2010		01/07/2009	25/04/2010	27/04/2010
900.00	25/04/2010			26/04/2010	27/04/2010
SBR00400/09	02/02/2010	DIGNITYVIEW SDN BHD	M586669	V0000624	T0516946
21/07/2009	02/02/2010		16/07/2009	03/02/2010	04/02/2010
29,260.00	02/02/2010			04/02/2010	04/02/2010
2975	04/04/2010	WAHAB BIN ENDUT	M563780	V0002494	T0539988
21/07/2009	04/04/2010		12/07/2009	04/04/2010	05/04/2010
75.00	04/04/2010			05/04/2010	05/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
77803	16/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M578131	V0001131	T0520753
21/07/2009	16/02/2010		30/06/2009	16/02/2010	18/02/2010
264.00	16/02/2010			17/02/2010	18/02/2010
738572	24/04/2010	MAMAT BIN SULONG	M284868	V0003749	T0549907
21/07/2009	24/04/2010		02/07/2009	24/04/2010	26/04/2010
207.00	24/04/2010			25/04/2010	26/04/2010
2961	24/04/2010	AHMAD MUSLIM BIN ABD WAHAB	M284869	V0003750	T0550815
21/07/2009	24/04/2010		01/07/2009	24/04/2010	27/04/2010
248.40	24/04/2010			25/04/2010	27/04/2010
0719(2)/2009	10/02/2010	PELADANG SETIU AGROTOURISM & RESORT SDN BHD	M586715	V0000952	T0519515
22/07/2009	10/02/2010		13/07/2009	11/02/2010	16/02/2010
24,000.00	10/02/2010			11/02/2010	16/02/2010
08312	25/04/2010	ROKIAH BINTI MAMAT	M509957	V0003841	T0551759
22/07/2009	25/04/2010		12/07/2009	26/04/2010	28/04/2010
652.00	25/04/2010			26/04/2010	28/04/2010
0001	04/04/2010	AZAHAR BIN MOHD TAHIR	M563776	V0002497	T0539991
23/07/2009	04/04/2010		12/07/2009	04/04/2010	05/04/2010
100.00	04/04/2010			05/04/2010	05/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00982	30/05/2010	LAB EQUIPMENT SERVICES AND SUPPLY	M582224	V0005248	
23/07/2009	30/05/2010		15/07/2009	31/05/2010	
149.00	30/05/2010			31/05/2010	
0086	30/05/2010	KOP SEK MEN PADANG MIDIN K.TRG BHD	M549397	V0005300	
23/07/2009	30/05/2010		21/07/2009	31/05/2010	
490.00	30/05/2010			31/05/2010	
017	11/04/2010	WAN MERIAM BINTI ISHAK	M592258	V0002962	T0543280
23/07/2009	11/04/2010		01/07/2009	11/04/2010	12/04/2010
207.00	11/04/2010			11/04/2010	12/04/2010
0182	22/02/2010	WAN ZAINAB BINTI WAN ALI	M563766	V0001258	T0522536
23/07/2009	22/02/2010		12/07/2009	22/02/2010	22/02/2010
3,060.00	22/02/2010			22/02/2010	22/02/2010
10133	16/02/2010	R.R. ENTERPRISE	M279955	V0001096	T0520195
23/07/2009	16/02/2010		01/07/2009	16/02/2010	17/02/2010
51.60	16/02/2010			16/02/2010	17/02/2010
784	05/04/2010	SUNFLOWER EDUCARE	M585151	V0002647	T0541708
23/07/2009	05/04/2010		20/07/2009	05/04/2010	08/04/2010
9,225.00	05/04/2010			07/04/2010	08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1567	18/02/2010	EMISTAR SYSTEM SDN. BHD.	M586663	V0001214	T0520837
23/07/2009	18/02/2010		15/07/2009	18/02/2010	18/02/2010
3,600.00	18/02/2010			18/02/2010	18/02/2010
19545	24/04/2010	ALATULIS DAN BUKU IDEAL	M535136	V0003738	T0549896
23/07/2009	24/04/2010		23/07/2009	24/04/2010	26/04/2010
98.40	24/04/2010			25/04/2010	26/04/2010
29129	11/05/2010	MISNI BIN YUSOF	M434267	V0004483	T0558306
23/07/2009	11/05/2010		04/07/2009	12/05/2010	16/05/2010
57.60	11/05/2010			13/05/2010	16/05/2010
3204	05/05/2010	ZAINAB BINTI HASAN	M541079	V0004259	T0555755
23/07/2009	05/05/2010		06/07/2009	06/05/2010	10/05/2010
72.00	05/05/2010			06/05/2010	10/05/2010
30922	18/04/2010	CHE SOM BINTI HARON	M592519	V0003247	T0545549
23/07/2009	18/04/2010		05/07/2009	18/04/2010	19/04/2010
248.00	18/04/2010			18/04/2010	19/04/2010
1483	30/03/2010	MOHD SOLAH BIN SULONG	M573655	V0002370	T0539164
23/07/2009	30/03/2010		21/07/2009	31/03/2010	01/04/2010
2,400.00	30/03/2010			31/03/2010	01/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
12890	24/04/2010	FAFTIAH BINTI MUDA	M535150	V0003735	T0549893
24/07/2009	24/04/2010		23/07/2009	24/04/2010	26/04/2010
82.00	24/04/2010			25/04/2010	26/04/2010
14542	20/04/2010	SITI FATIMAH BINTI DAUD	M897628	V0003616	T0549802
24/07/2009	20/04/2010		08/07/2009	22/04/2010	26/04/2010
216.00	20/04/2010			24/04/2010	26/04/2010
0105	24/05/2010	MOHAMAD JAYA BIN RASHID	M555158	V0005069	T0564944
25/07/2009	24/05/2010		01/07/2009	25/05/2010	26/05/2010
1,100.00	24/05/2010			26/05/2010	26/05/2010
7878	19/05/2010	ZAINUN BINTI MOHD JAHAL	M492543	V0004839	T0562351
25/07/2009	19/05/2010		01/07/2009	19/05/2010	23/05/2010
96.00	19/05/2010			20/05/2010	23/05/2010
0059	12/05/2010	A.R. JAYA UNGGUL TRADING	M199399	V0004653	T0559207
25/07/2009	12/05/2010		16/05/2009	13/05/2010	17/05/2010
2,748.00	12/05/2010			14/05/2010	17/05/2010
0063	25/01/2010	WAN ANUAR BIN JUSOH	M 535439	V0000104	T0515418
25/07/2009	25/01/2010		15/07/2009	26/01/2010	26/01/2010
7,200.00	25/01/2010			26/01/2010	26/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00461	07/02/2010	KAPS TRADING	M535905	V0000782	T0517239
25/07/2009	07/02/2010		01/07/2009	07/02/2010	07/02/2010
35.20	07/02/2010			07/02/2010	07/02/2010
005	22/04/2010	WAN ABD AZIZ BIN WAN MAHMOOD	M705725	V0003685	T0549843
25/07/2009	22/04/2010		08/07/2009	23/04/2010	26/04/2010
432.00	22/04/2010			24/04/2010	26/04/2010
00342	22/02/2010	ADIB JAYA ENTERPRISE	M556115	V0001327	T0524107
25/07/2009	22/02/2010		22/07/2009	23/02/2010	25/02/2010
219.00	22/02/2010			23/02/2010	25/02/2010
0277	11/05/2010	DD SELASIH ENTERPRISE	M280733	V0004473	T0557916
25/07/2009	11/05/2010		01/07/2009	11/05/2010	13/05/2010
400.00	11/05/2010			12/05/2010	13/05/2010
0278	11/05/2010	DD SELASIH ENTERPRISE	M280731	V0004476	T0558301
25/07/2009	11/05/2010		01/07/2009	11/05/2010	16/05/2010
320.00	11/05/2010			12/05/2010	16/05/2010
0220	03/02/2010	JUNAIDAH BINTI MEDOL	M 553218	V0000666	T0516986
25/07/2009	03/02/2010		03/07/2009	03/02/2010	04/02/2010
590.00	03/02/2010			04/02/2010	04/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02210	10/05/2010	BEST TRADE	M280730	V0004465	T0557908
25/07/2009	10/05/2010		16/07/2009	11/05/2010	13/05/2010
640.00	10/05/2010			11/05/2010	13/05/2010
02317	22/04/2010	BEST TRADE	M705723	V0003690	T0549848
25/07/2009	22/04/2010		01/07/2009	23/04/2010	26/04/2010
518.40	22/04/2010			24/04/2010	26/04/2010
02372	26/01/2010	BEST TRADE	M 492482	V0000178	T0515566
25/07/2009	26/01/2010		09/07/2009	27/01/2010	27/01/2010
244.80	26/01/2010			27/01/2010	27/01/2010
02003	02/03/2010	SUBUH HIKHMARI	M535762	V0001507	T0526790
25/07/2009	02/03/2010		08/07/2009	02/03/2010	07/03/2010
57.00	02/03/2010			03/03/2010	07/03/2010
0187	02/03/2010	HAAFFA MEWAH ENTERPRISE	M553317	V0001509	T0526792
25/07/2009	02/03/2010		02/07/2009	02/03/2010	07/03/2010
447.60	02/03/2010			03/03/2010	07/03/2010
01321	05/04/2010	TON SIOW HWEE	M0224073	V0002637	T0541456
25/07/2009	05/04/2010		01/07/2009	05/04/2010	07/04/2010
510.00	05/04/2010			06/04/2010	07/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
01322	05/04/2010	TON SIOW HWEE	M0224078	V0002642	T0541460
25/07/2009	05/04/2010		01/07/2009	05/04/2010	07/04/2010
80.00	05/04/2010			06/04/2010	07/04/2010
0297	07/03/2010	TENGGU JUSOH BIN MUDA	M553308	V0001617	T0528428
25/07/2009	07/03/2010		02/07/2009	08/03/2010	09/03/2010
373.00	07/03/2010			08/03/2010	09/03/2010
03191	07/04/2010	WAN HASNAH BINTI ABDULLAH	M161796	V0002875	T0542254
25/07/2009	07/04/2010		22/07/2009	08/04/2010	11/04/2010
204.00	07/04/2010			08/04/2010	11/04/2010
03192	07/04/2010	WAN HASNAH BINTI ABDULLAH	M161795	V0002875	T0542254
25/07/2009	07/04/2010		22/07/2009	08/04/2010	11/04/2010
708.00	07/04/2010			08/04/2010	11/04/2010
0723	15/04/2010	ABU ZAI TRADING	M581755	V0003223	T0545531
25/07/2009	15/04/2010		25/07/2009	15/04/2010	19/04/2010
730.00	15/04/2010			15/04/2010	19/04/2010
05311	24/05/2010	ESAH BINTI MAT ALI	M583914	V0005041	T0564921
25/07/2009	24/05/2010		01/07/2009	25/05/2010	26/05/2010
1,380.00	24/05/2010			26/05/2010	26/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10165	24/05/2010	DINAMIK BOOK SUPPLY	M590190	V0005057	T0564934
25/07/2009	24/05/2010		12/07/2009	25/05/2010	26/05/2010
847.80	24/05/2010			26/05/2010	26/05/2010
09709	14/04/2010	EDARAN BISTARI ENTERPRISE	M581753	V0003178	T0545496
25/07/2009	14/04/2010		25/07/2009	15/04/2010	19/04/2010
1,350.00	14/04/2010			15/04/2010	19/04/2010
1147	27/04/2010	NORIAH BINTI CHE YAHYA	M279160	V0003965	T0552311
25/07/2009	27/04/2010		25/06/2009	28/04/2010	29/04/2010
248.50	27/04/2010			29/04/2010	29/04/2010
10549	23/05/2010	DINAMIK BOOK SUPPLY	M581361	V0005006	T0564029
25/07/2009	23/05/2010		13/07/2009	24/05/2010	25/05/2010
469.80	23/05/2010			24/05/2010	25/05/2010
10307	23/05/2010	DINAMIK BOOK SUPPLY	M540759	V0005003	T0564026
25/07/2009	23/05/2010		12/07/2009	24/05/2010	25/05/2010
181.80	23/05/2010			24/05/2010	25/05/2010
14529	20/04/2010	SITI FATIMAH BINTI DAUD	M897624	V0003615	T0550787
25/07/2009	20/04/2010		20/07/2009	22/04/2010	27/04/2010
405.00	20/04/2010			24/04/2010	27/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1484	30/03/2010	MOHD SOLAH BIN SULONG	M573656	V0002370	T0539164
25/07/2009	30/03/2010		21/07/2009	31/03/2010	01/04/2010
2,400.00	30/03/2010			31/03/2010	01/04/2010
13870	27/04/2010	RAMLAH BINTI RASHID	M590191	V0003896	T0552223
25/07/2009	27/04/2010		12/07/2009	27/04/2010	29/04/2010
706.50	27/04/2010			27/04/2010	29/04/2010
18355	01/02/2010	KELSOM BINTI MUDA	M037752	V0000468	T0516533
25/07/2009	01/02/2010		01/03/2009	02/02/2010	03/02/2010
1,395.00	01/02/2010			03/02/2010	03/02/2010
1821	19/05/2010	K.J STAT ENTERPRISE	M196344	V0004860	T0562369
25/07/2009	19/05/2010		04/07/2009	20/05/2010	23/05/2010
73.20	19/05/2010			20/05/2010	23/05/2010
17201	11/04/2010	ASIAH ABDULLAH	M581362	V0003010	T0544362
25/07/2009	11/04/2010		13/07/2009	12/04/2010	14/04/2010
391.50	11/04/2010			12/04/2010	14/04/2010
17482	12/05/2010	SUZANA BINTI HUSIN	M557760	V0004634	T0559190
25/07/2009	12/05/2010		01/03/2009	13/05/2010	17/05/2010
111.00	12/05/2010			14/05/2010	17/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
21592	30/05/2010	MS USAHA MAJU TRADING	M536710	V0005258	
25/07/2009	30/05/2010		02/07/2009	31/05/2010	
160.00	30/05/2010			31/05/2010	
2006	01/02/2010	ZUNA ARIAH BINTI MOHD ALI	M196335	V0000351	T0516454
25/07/2009	01/02/2010		30/06/2009	01/02/2010	03/02/2010
61.00	01/02/2010			02/02/2010	03/02/2010
19873	16/05/2010	SHILAWATI ENTERPRISE	M199995	V0004713	T0561086
25/07/2009	16/05/2010		21/07/2009	17/05/2010	19/05/2010
690.00	16/05/2010			17/05/2010	19/05/2010
19588	11/05/2010	JAYA SEPAKAT MARKETING	M583930	V0004486	T0558309
25/07/2009	11/05/2010		01/07/2009	12/05/2010	16/05/2010
105.60	11/05/2010			13/05/2010	16/05/2010
28612	02/02/2010	UJI BINTI DAUD	M551735	V0000596	T0516924
25/07/2009	02/02/2010		30/06/2009	03/02/2010	04/02/2010
102.00	02/02/2010			04/02/2010	04/02/2010
29264	01/02/2010	ANIZA BINTI ABDUL RASHID	M664764	V0000451	T0516516
25/07/2009	01/02/2010		01/07/2009	02/02/2010	03/02/2010
440.00	01/02/2010			03/02/2010	03/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
29422	24/05/2010	FAZLINA BINTI SALIM	M272721	V0005021	T0564053
25/07/2009	24/05/2010		30/06/2009	24/05/2010	25/05/2010
66.00	24/05/2010			25/05/2010	25/05/2010
2455	12/05/2010	NOMIETA ENTERPRISE	M583929	V0004647	T0559203
25/07/2009	12/05/2010		01/07/2009	13/05/2010	17/05/2010
88.00	12/05/2010			14/05/2010	17/05/2010
25002	05/05/2010	PUSTAKA MURNI	M557753	V0004251	T0555747
25/07/2009	05/05/2010		01/05/2009	05/05/2010	10/05/2010
234.00	05/05/2010			06/05/2010	10/05/2010
23285	21/03/2010	TIMAH BINTI SAID	M563163	V0002041	T0535992
25/07/2009	21/03/2010		16/07/2009	22/03/2010	23/03/2010
2,605.00	21/03/2010			22/03/2010	23/03/2010
3238	24/05/2010	SHAFIE BIN SULAIMAN	M555218	V0005072	T0564947
25/07/2009	24/05/2010		01/06/2009	25/05/2010	26/05/2010
2,595.00	24/05/2010			26/05/2010	26/05/2010
35371	27/04/2010	ARFAH BINTI SALEH	M536042	V0003940	T0552284
25/07/2009	27/04/2010		15/07/2009	28/04/2010	29/04/2010
270.00	27/04/2010			29/04/2010	29/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

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

314302	01/06/2010	ZALINA BINTI IBRAHIM	M582671		
25/07/2009	01/06/2010		01/07/2009		
380.00	01/06/2010				
53391	03/02/2010	RAHANA BINTI DOLLAH	M 492483	V0000661	T0516981
25/07/2009	03/02/2010		09/07/2009	03/02/2010	04/02/2010
204.00	03/02/2010			04/02/2010	04/02/2010
47961	18/04/2010	GESROREX COPIER	M0224066	V0003305	T0548432
25/07/2009	18/04/2010		01/07/2009	19/04/2010	25/04/2010
612.00	18/04/2010			20/04/2010	25/04/2010
47971	18/04/2010	GESROREX COPIER	M0224083	V0003314	T0548441
25/07/2009	18/04/2010		01/07/2009	20/04/2010	25/04/2010
96.00	18/04/2010			20/04/2010	25/04/2010
506473	04/04/2010	SIAH BINTI IBRAHIM	M573924	V0002575	T0540101
25/07/2009	04/04/2010		02/07/2009	05/04/2010	05/04/2010
592.00	04/04/2010			05/04/2010	05/04/2010
506474	04/04/2010	SIAH BINTI IBRAHIM	M573926	V0002575	T0540101
25/07/2009	04/04/2010		02/07/2009	05/04/2010	05/04/2010
528.00	04/04/2010			05/04/2010	05/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
42143	28/01/2010	ARWA ENTERPRISE	M243890	V0000311	T0515816
25/07/2009	28/01/2010		16/07/2009	28/01/2010	31/01/2010
120.40	28/01/2010			28/01/2010	31/01/2010
7030	07/02/2010	CHE YAACOB BIN CHE MAMAT	M540746	V0000779	T0517236
25/07/2009	07/02/2010		01/07/2009	07/02/2010	07/02/2010
44.00	07/02/2010			07/02/2010	07/02/2010
AD0809-001	05/04/2010	MOHD COPIERSERV & TRADING SDN. BHD	M581813	V0002630	T0541449
25/07/2009	05/04/2010		30/06/2009	05/04/2010	07/04/2010
153.00	05/04/2010			06/04/2010	07/04/2010
AD0809-002	05/04/2010	MOHD COPIERSERV & TRADING SDN. BHD	M581815	V0002626	T0541445
25/07/2009	05/04/2010		10/07/2009	05/04/2010	07/04/2010
45.00	05/04/2010			05/04/2010	07/04/2010
008777	07/03/2010	M I S S I ENTERPRISE	M535768	V0001622	T0528430
25/07/2009	07/03/2010		06/07/2009	08/03/2010	09/03/2010
68.40	07/03/2010			08/03/2010	09/03/2010
0284	21/02/2010	SUMAI HOTEL APARTMENT SDN BHD	M586752	V0001304	T0524068
26/07/2009	21/02/2010		21/07/2009	22/02/2010	25/02/2010
12,000.00	21/02/2010			22/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0130	16/02/2010	NIK ZALINA BINTI NIK MUSTAPHA	M493391	V0001149	T0520771
26/07/2009	16/02/2010		15/07/2009	17/02/2010	18/02/2010
192.50	16/02/2010			17/02/2010	18/02/2010
0106	09/05/2010	A.R. JAYA UNGGUL TRADING	M548152	V0004357	T0557832
26/07/2009	09/05/2010		19/07/2009	10/05/2010	13/05/2010
780.00	09/05/2010			10/05/2010	13/05/2010
008086	01/03/2010	MD JUSOH BIN SAID	M493643	V0001459	T0525991
26/07/2009	01/03/2010		01/07/2009	01/03/2010	02/03/2010
44.00	01/03/2010			01/03/2010	02/03/2010
00921	25/04/2010	ERIEN JAYA ENTERPRISE	M555451	V0003851	T0551769
26/07/2009	25/04/2010		21/07/2009	26/04/2010	28/04/2010
1,147.50	25/04/2010			27/04/2010	28/04/2010
0053	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M573654	V0003031	T0544859
26/07/2009	12/04/2010		21/07/2009	12/04/2010	18/04/2010
704.00	12/04/2010			13/04/2010	18/04/2010
023949	27/04/2010	HABESAH BINTI TAHIR	M250636	V0003976	T0552313
26/07/2009	27/04/2010		28/06/2009	28/04/2010	29/04/2010
55.00	27/04/2010			29/04/2010	29/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02456	23/05/2010	BEST TRADE	M553480	V0004980	T0563984
26/07/2009	23/05/2010		01/07/2009	24/05/2010	25/05/2010
1,008.00	23/05/2010			24/05/2010	25/05/2010
0211	30/05/2010	MOHD ZANI BIN MUSA	M498825	V0005202	
26/07/2009	30/05/2010		21/07/2009	31/05/2010	
840.00	30/05/2010			31/05/2010	
0211622	07/03/2010	WAN RAZALI BIN WAN ABDULLAH	M249850	V0001627	T0528995
26/07/2009	07/03/2010		01/07/2009	08/03/2010	10/03/2010
189.00	07/03/2010			08/03/2010	10/03/2010
0158	12/05/2010	KOPERASI SEK MEN KEB BUKIT BESI	M548375	V0004668	T0559218
26/07/2009	12/05/2010		09/07/2009	13/05/2010	17/05/2010
196.00	12/05/2010			14/05/2010	17/05/2010
0370	06/04/2010	BAJAR ULUNG ENTERPRISE	M001412	V0002773	T0542155
26/07/2009	06/04/2010		01/07/2009	07/04/2010	11/04/2010
136.00	06/04/2010			08/04/2010	11/04/2010
03738	01/06/2010	MAZA JAYA ENTERPRISE	M548527		
26/07/2009	01/06/2010		26/07/2009		
338.00	01/06/2010				

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
03739	01/06/2010	MAZA JAYA ENTERPRISE	M548530		
26/07/2009	01/06/2010		26/02/2009		
302.00	01/06/2010				
0346	06/04/2010	YOUSERI BIN JUSOH	M283886	V0002780	T0542159
26/07/2009	06/04/2010		20/06/2009	07/04/2010	11/04/2010
40.00	06/04/2010			08/04/2010	11/04/2010
0740	19/04/2010	TUNAS TIGA TRADING	M575323	V0003359	T0548485
26/07/2009	19/04/2010		06/07/2009	20/04/2010	25/04/2010
879.75	19/04/2010			20/04/2010	25/04/2010
0670	25/01/2010	WAN FUZIAH BT MOHD SALLEH	M 535425	V0000114	T0515428
26/07/2009	25/01/2010		08/07/2009	26/01/2010	26/01/2010
5,790.00	25/01/2010			26/01/2010	26/01/2010
0615	29/03/2010	RSFA ENTERPRISE	M536822	V0002196	T0538460
26/07/2009	29/03/2010		20/07/2009	29/03/2010	30/03/2010
162.00	29/03/2010			30/03/2010	30/03/2010
10398	04/05/2010	ZAINON BINTI MAMAT	M276289	V0004127	T0554094
26/07/2009	04/05/2010		02/07/2009	04/05/2010	05/05/2010
64.00	04/05/2010			05/05/2010	05/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10113	27/04/2010	YAHYA BIN ABU BAKAR	M548517	V0003894	T0552221
26/07/2009	27/04/2010		02/07/2009	27/04/2010	29/04/2010
860.00	27/04/2010			27/04/2010	29/04/2010
10114	27/04/2010	YAHYA BIN ABU BAKAR	M548522	V0003894	T0552221
26/07/2009	27/04/2010		02/07/2009	27/04/2010	29/04/2010
785.00	27/04/2010			27/04/2010	29/04/2010
14317	21/04/2010	RUSNANI BINTI ABD GHANI	M540835	V0003546	T0549758
26/07/2009	21/04/2010		01/07/2009	22/04/2010	26/04/2010
414.00	21/04/2010			22/04/2010	26/04/2010
14318	21/04/2010	RUSNANI BINTI ABD GHANI	M540836	V0003546	T0549758
26/07/2009	21/04/2010		01/07/2009	22/04/2010	26/04/2010
398.00	21/04/2010			22/04/2010	26/04/2010
12942	02/02/2010	MASLINA BINTI MAMAT	M539061	V0000496	T0516557
26/07/2009	02/02/2010		03/06/2009	02/02/2010	03/02/2010
72.00	02/02/2010			03/02/2010	03/02/2010
19459	14/02/2010	HASIKIN BINTI SULONG	M284309	V0001015	T0520122
26/07/2009	14/02/2010		10/03/2009	14/02/2010	17/02/2010
580.00	14/02/2010			15/02/2010	17/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19460	14/02/2010	HASIKIN BINTI SULONG	M284310	V0001012	T0520119
26/07/2009	14/02/2010		05/04/2009	14/02/2010	17/02/2010
580.00	14/02/2010			15/02/2010	17/02/2010
19461	14/02/2010	HASIKIN BINTI SULONG	M284311	V0001016	T0520123
26/07/2009	14/02/2010		03/05/2009	14/02/2010	17/02/2010
580.00	14/02/2010			15/02/2010	17/02/2010
19462	14/02/2010	HASIKIN BINTI SULONG	M284308	V0001014	T0520121
26/07/2009	14/02/2010		01/06/2009	14/02/2010	17/02/2010
580.00	14/02/2010			15/02/2010	17/02/2010
19463	14/02/2010	HASIKIN BINTI SULONG	M284312	V0001019	T0519541
26/07/2009	14/02/2010		25/06/2009	14/02/2010	16/02/2010
290.00	14/02/2010			15/02/2010	16/02/2010
19255	25/01/2010	ALATULIS DAN BUKU IDEAL	M 493271	V0000113	T0515427
26/07/2009	25/01/2010		12/02/2009	26/01/2010	26/01/2010
459.00	25/01/2010			26/01/2010	26/01/2010
19258	25/01/2010	ALATULIS DAN BUKU IDEAL	M 493273	V0000111	T0515425
26/07/2009	25/01/2010		26/02/2009	26/01/2010	26/01/2010
459.00	25/01/2010			26/01/2010	26/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
16347	25/01/2010	ALATULIS DAN BUKU IDEAL	M 493275	V0000112	T0515426
26/07/2009	25/01/2010		31/03/2009	26/01/2010	26/01/2010
459.00	25/01/2010			26/01/2010	26/01/2010
16572	21/04/2010	TEGUH AKADEMIK	M496442	V0003574	T0549798
26/07/2009	21/04/2010		01/07/2009	22/04/2010	26/04/2010
294.00	21/04/2010			22/04/2010	26/04/2010
15675	05/04/2010	TEGUH AKADEMIK	M555753	V0002605	T0541401
26/07/2009	05/04/2010		05/07/2009	05/04/2010	07/04/2010
441.00	05/04/2010			05/04/2010	07/04/2010
15676	04/04/2010	TEGUH AKADEMIK	M555752	V0002596	T0541392
26/07/2009	04/04/2010		05/07/2009	05/04/2010	07/04/2010
384.00	04/04/2010			05/04/2010	07/04/2010
24278	30/05/2010	KEDAI BUKU IBZANIS SDN. BHD	M563127	V0005353	
26/07/2009	30/05/2010		08/07/2009	31/05/2010	
414.40	30/05/2010			31/05/2010	
20092-20094	03/05/2010	SITI AMINAH BINTI DOLLAH	M492562	V0004112	T0554079
26/07/2009	03/05/2010		01/07/2009	04/05/2010	05/05/2010
840.00	03/05/2010			05/05/2010	05/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1991	30/05/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN SURABERHAD	M199400	V0005198	
26/07/2009	30/05/2010		16/05/2009	31/05/2010	
3,297.60	30/05/2010			31/05/2010	
29345	16/05/2010	MUZAI ENTERPRISE	M462738	V0004711	T0561084
26/07/2009	16/05/2010		20/07/2009	17/05/2010	19/05/2010
510.00	16/05/2010			17/05/2010	19/05/2010
28453	28/03/2010	ZAINON BINTI MAMAT	M588635	V0002212	T0538476
26/07/2009	28/03/2010		15/07/2009	29/03/2010	30/03/2010
330.00	28/03/2010			30/03/2010	30/03/2010
25783	01/02/2010	PUSTAKA MURNI	M037751	V0000467	T0516532
26/07/2009	01/02/2010		01/03/2009	02/02/2010	03/02/2010
1,674.00	01/02/2010			03/02/2010	03/02/2010
26452	25/01/2010	PUSTAKA MURNI	M539503	V0000026	T0515382
26/07/2009	25/01/2010		25/07/2009	25/01/2010	26/01/2010
843.00	25/01/2010			26/01/2010	26/01/2010
252697	12/04/2010	LIJAH BINTI SALEH	M592318	V0003027	T0544367
26/07/2009	12/04/2010		01/07/2009	12/04/2010	14/04/2010
48.00	12/04/2010			13/04/2010	14/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
23870	20/04/2010	ESAH BINTI SAID	M539286	V0003639	T0550800
26/07/2009	20/04/2010		16/06/2009	23/04/2010	27/04/2010
18.00	20/04/2010			24/04/2010	27/04/2010
23871	19/05/2010	ESAH BINTI SAID	M539288	V0004865	T0562374
26/07/2009	19/05/2010		16/06/2009	20/05/2010	23/05/2010
8.00	19/05/2010			20/05/2010	23/05/2010
3902	24/04/2010	RAFIAH BINTI ABD RAHMAN	M581915	V0003809	T0550860
26/07/2009	24/04/2010		01/07/2009	25/04/2010	27/04/2010
324.00	24/04/2010			26/04/2010	27/04/2010
6049	23/05/2010	MAKTABAH AHKAM ENTERPRISE	M563806	V0005015	T0564047
26/07/2009	23/05/2010		09/07/2009	24/05/2010	25/05/2010
259.20	23/05/2010			25/05/2010	25/05/2010
5631	12/05/2010	FATIMAH BINTI OMAR	M557612	V0004644	T0559200
26/07/2009	12/05/2010		04/07/2009	13/05/2010	17/05/2010
116.00	12/05/2010			14/05/2010	17/05/2010
77560	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M284307	V0000310	T0515815
26/07/2009	27/01/2010		05/05/2009	28/01/2010	31/01/2010
696.00	27/01/2010			28/01/2010	31/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
77561	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M284313	V0000321	T0515825
26/07/2009	27/01/2010		01/06/2009	28/01/2010	31/01/2010
696.00	27/01/2010			28/01/2010	31/01/2010
77562	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M284314	V0000338	T0515831
26/07/2009	27/01/2010		25/06/2009	28/01/2010	31/01/2010
348.00	27/01/2010			28/01/2010	31/01/2010
77123	10/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M546628	V0001828	T0530643
26/07/2009	10/03/2010		31/03/2009	11/03/2010	15/03/2010
367.20	10/03/2010			11/03/2010	15/03/2010
74776	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M284315	V0000312	T0515817
26/07/2009	27/01/2010		10/03/2009	28/01/2010	31/01/2010
696.00	27/01/2010			28/01/2010	31/01/2010
74777	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M284316	V0000303	T0515808
26/07/2009	27/01/2010		05/04/2009	28/01/2010	31/01/2010
696.00	27/01/2010			28/01/2010	31/01/2010
7439	16/05/2010	INTEGRITI UTUH SDN. BHD	M548830	V0004709	T0561082
26/07/2009	16/05/2010		20/07/2009	17/05/2010	19/05/2010
360.00	16/05/2010			17/05/2010	19/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
68621	10/05/2010	DIN BROTHERS	M271290	V0004391	T0557868
26/07/2009	10/05/2010		20/07/2009	11/05/2010	13/05/2010
108.00	10/05/2010			11/05/2010	13/05/2010
MZ/SMTWT/0083	25/05/2010	MOHD ZAKI BIN ABDUL HAMID	M582109	V0005094	T0564967
26/07/2009	25/05/2010		09/07/2009	26/05/2010	26/05/2010
2,775.50	25/05/2010			27/05/2010	26/05/2010
A1679	23/05/2010	TENAGA TULIN TRADING	M548515	V0004969	T0563228
26/07/2009	23/05/2010		26/07/2009	23/05/2010	24/05/2010
604.00	23/05/2010			24/05/2010	24/05/2010
A1685	23/05/2010	TENAGA TULIN TRADING	M548514	V0004969	T0563228
26/07/2009	23/05/2010		26/07/2009	23/05/2010	24/05/2010
676.00	23/05/2010			24/05/2010	24/05/2010
B024926	09/05/2010	ALAM AKADEMIK SDN BHD	M563126	V0004324	T0557300
26/07/2009	09/05/2010		08/07/2009	09/05/2010	12/05/2010
1,010.40	09/05/2010			10/05/2010	12/05/2010
8311	27/04/2010	MINAH BINTI MOHD	M549664	V0004018	T0552573
26/07/2009	27/04/2010		30/06/2009	29/04/2010	03/05/2010
240.00	27/04/2010			29/04/2010	03/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0014	11/04/2010	SHUKARTI ENTERPRISE	M581178	V0002981	T0544344
27/07/2009	11/04/2010		03/07/2009	12/04/2010	14/04/2010
608.00	11/04/2010			12/04/2010	14/04/2010
4909	18/04/2010	NORIAH BINTI A. WAHAB	M286009	V0003263	T0548260
27/07/2009	18/04/2010		09/07/2009	19/04/2010	22/04/2010
55.00	18/04/2010			19/04/2010	22/04/2010
0049	11/05/2010	KOP SEK MEN KEB KG NYIUR DUNGUN	M548475	V0004482	T0558305
27/07/2009	11/05/2010		12/06/2009	12/05/2010	16/05/2010
948.00	11/05/2010			13/05/2010	16/05/2010
0051	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M573653	V0003031	T0544859
27/07/2009	12/04/2010		21/07/2009	12/04/2010	18/04/2010
3,706.00	12/04/2010			13/04/2010	18/04/2010
02324	27/01/2010	BEST TRADE	M 497929	V0000190	T0515578
27/07/2009	27/01/2010		20/07/2009	27/01/2010	27/01/2010
372.00	27/01/2010			27/01/2010	27/01/2010
068321	25/04/2010	MOHD NAZRI BIN HAMZOH	M592604	V0003767	T0550819
27/07/2009	25/04/2010		26/07/2009	25/04/2010	27/04/2010
525.00	25/04/2010			25/04/2010	27/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
047821	27/04/2010	MOHAMED ROSAIDI BIN KHALID	M196580	V0003884	T0552211
27/07/2009	27/04/2010		01/02/2009	27/04/2010	29/04/2010
216.00	27/04/2010			27/04/2010	29/04/2010
10004	11/05/2010	ABD RAHIM BIN HJ ALI	M548476	V0004557	T0559141
27/07/2009	11/05/2010		12/07/2009	12/05/2010	17/05/2010
790.00	11/05/2010			13/05/2010	17/05/2010
0908	12/04/2010	WZWY ENTERPRISE	M545338	V0003090	T0545413
27/07/2009	12/04/2010		01/07/2009	13/04/2010	19/04/2010
270.00	12/04/2010			14/04/2010	19/04/2010
1047-1050	01/02/2010	DNA MAS TRADING	MAE262523	V0000375	T0516469
27/07/2009	01/02/2010		19/07/2009	01/02/2010	03/02/2010
3,008.20	01/02/2010			02/02/2010	03/02/2010
15274	24/05/2010	ROSIYAWATI BINTI ALIAS	M588715	V0005167	T0565218
27/07/2009	24/05/2010		22/07/2009	27/05/2010	27/05/2010
55.00	24/05/2010			27/05/2010	27/05/2010
14980	07/04/2010	ABDUL RAHMAN BIN AWANG	M563756	V0002829	T0542204
27/07/2009	07/04/2010		06/07/2009	07/04/2010	11/04/2010
3,930.00	07/04/2010			08/04/2010	11/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1395	24/05/2010	PUSTAKA SERI MUTIARA	M563131	V0005035	T0564067
27/07/2009	24/05/2010		08/07/2009	25/05/2010	25/05/2010
449.00	24/05/2010			25/05/2010	25/05/2010
1860	27/04/2010	FEROL RESOURCES	M285511	V0003963	T0552309
27/07/2009	27/04/2010		09/07/2009	28/04/2010	29/04/2010
102.00	27/04/2010			29/04/2010	29/04/2010
15741	16/05/2010	JULIAH BINTI SULONG	M548548	V0004715	T0561322
27/07/2009	16/05/2010		15/07/2009	17/05/2010	19/05/2010
1,050.00	16/05/2010			17/05/2010	19/05/2010
2020	25/01/2010	IDRIS BIN MUSA	M539502	V0000040	T0515396
27/07/2009	25/01/2010		10/07/2009	25/01/2010	26/01/2010
1,405.00	25/01/2010			26/01/2010	26/01/2010
28858	19/04/2010	MAZLAN BIN ALI	M572015	V0003358	T0548484
27/07/2009	19/04/2010		23/07/2009	20/04/2010	25/04/2010
158.40	19/04/2010			20/04/2010	25/04/2010
28452	28/03/2010	ZAINON BINTI MAMAT	M588634	V0002212	T0538476
27/07/2009	28/03/2010		15/07/2009	29/03/2010	30/03/2010
440.00	28/03/2010			30/03/2010	30/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
25725	01/06/2010	PUSTAKA MURNI	M563150		
27/07/2009	01/06/2010		06/07/2009		
660.00	01/06/2010				
0096	27/04/2010	ROHANI BINTI MOHD	M529439	V0003999	T0552320
27/07/2009	27/04/2010		01/07/2009	28/04/2010	29/04/2010
430.00	27/04/2010			29/04/2010	29/04/2010
00104	26/01/2010	LOB @ LUTH B MAMAT	M 535421	V0000159	T0515551
28/07/2009	26/01/2010		25/07/2009	27/01/2010	27/01/2010
11,520.00	26/01/2010			27/01/2010	27/01/2010
IN00397	29/03/2010	ZAZA ENTERPRISE	M536809	V0002193	T0538457
28/07/2009	29/03/2010		15/04/2009	29/03/2010	30/03/2010
526.50	29/03/2010			30/03/2010	30/03/2010
02117	22/04/2010	BEST TRADE	M280538	V0003664	T0549824
28/07/2009	22/04/2010		06/07/2009	23/04/2010	26/04/2010
680.00	22/04/2010			24/04/2010	26/04/2010
02118	22/04/2010	BEST TRADE	M280539	V0003665	T0549825
28/07/2009	22/04/2010		06/07/2009	23/04/2010	26/04/2010
340.00	22/04/2010			24/04/2010	26/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0109	27/01/2010	WAN ANUAR BIN JUSOH	M 535433	V0000201	T0515589
28/07/2009	27/01/2010		22/07/2009	27/01/2010	27/01/2010
4,500.00	27/01/2010			27/01/2010	27/01/2010
0110	27/01/2010	WAN ANUAR BIN JUSOH	M 535434	V0000202	T0515590
28/07/2009	27/01/2010		23/07/2009	27/01/2010	27/01/2010
3,600.00	27/01/2010			27/01/2010	27/01/2010
0112	27/01/2010	WAN ANUAR BIN JUSOH	M 535435	V0000200	T0515588
28/07/2009	27/01/2010		22/07/2009	27/01/2010	27/01/2010
3,600.00	27/01/2010			27/01/2010	27/01/2010
0113	27/01/2010	WAN ANUAR BIN JUSOH	M 535436	V0000199	T0515587
28/07/2009	27/01/2010		22/07/2009	27/01/2010	27/01/2010
3,600.00	27/01/2010			27/01/2010	27/01/2010
0469	22/02/2010	ZAKARIA BIN MAN	M535183	V0001334	T0524114
28/07/2009	22/02/2010		25/06/2009	23/02/2010	25/02/2010
276.00	22/02/2010			23/02/2010	25/02/2010
0295	12/04/2010	MAG BINTANG ENTERPRISE	M496594	V0003089	T0545412
28/07/2009	12/04/2010		01/07/2009	13/04/2010	19/04/2010
395.00	12/04/2010			14/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
030	11/05/2010	HALIMATUSADIAH BINTI MUSA	M492983	V0004602	T0559161
28/07/2009	11/05/2010		22/06/2009	13/05/2010	17/05/2010
56.00	11/05/2010			14/05/2010	17/05/2010
0470	11/04/2010	JAMALIDAH ENTERPRISE	M165185	V0002947	T0543252
28/07/2009	11/04/2010		10/07/2009	11/04/2010	12/04/2010
306.00	11/04/2010			11/04/2010	12/04/2010
0931	26/01/2010	RY LIMBONGAN ENTERPRISE	M 535423	V0000165	T0515554
28/07/2009	26/01/2010		22/07/2009	27/01/2010	27/01/2010
6,150.00	26/01/2010			27/01/2010	27/01/2010
096189	01/02/2010	SULAHUDIN BIN DAUD	M0294608	V0000353	T0516456
28/07/2009	01/02/2010		09/07/2009	01/02/2010	03/02/2010
168.00	01/02/2010			02/02/2010	03/02/2010
0903	11/04/2010	WARISAN SERI ILMU ENTERPRISE	M165180	V0003011	T0544363
28/07/2009	11/04/2010		10/07/2009	12/04/2010	14/04/2010
367.20	11/04/2010			12/04/2010	14/04/2010
1264	26/01/2010	CKS IHSAN ENTERPRISE	M 535422	V0000166	T0515555
28/07/2009	26/01/2010		22/07/2009	27/01/2010	27/01/2010
6,000.00	26/01/2010			27/01/2010	27/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
119933	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582238	V0005244	
28/07/2009	30/05/2010		01/07/2009	31/05/2010	
399.00	30/05/2010			31/05/2010	
15318	24/05/2010	ROSELINA BINTI WAN CHIK	M591636	V0005137	T0565011
28/07/2009	24/05/2010		01/07/2009	26/05/2010	26/05/2010
120.00	24/05/2010			27/05/2010	26/05/2010
19519	02/02/2010	ALATULIS DAN BUKU IDEAL	M 553219	V0000588	T0516918
28/07/2009	02/02/2010		20/07/2009	03/02/2010	04/02/2010
54.00	02/02/2010			04/02/2010	04/02/2010
19305	22/02/2010	ALATULIS DAN BUKU IDEAL	M540731	V0001315	T0524095
28/07/2009	22/02/2010		19/06/2009	23/02/2010	25/02/2010
261.00	22/02/2010			23/02/2010	25/02/2010
19308	22/02/2010	ALATULIS DAN BUKU IDEAL	M540729	V0001315	T0524095
28/07/2009	22/02/2010		19/06/2009	23/02/2010	25/02/2010
104.40	22/02/2010			23/02/2010	25/02/2010
2124	22/04/2010	KHAIRIL ADZFAR BIN YA	M280540	V0003714	T0549872
28/07/2009	22/04/2010		03/07/2009	23/04/2010	26/04/2010
850.00	22/04/2010			24/04/2010	26/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
20655	11/05/2010	BERJAYA PHOTO & TRADING	M548334	V0004481	T0558304
28/07/2009	11/05/2010		28/07/2009	12/05/2010	16/05/2010
1,600.00	11/05/2010			13/05/2010	16/05/2010
209206	04/04/2010	SIAH BINTI IBRAHIM	M573940	V0002580	T0540106
28/07/2009	04/04/2010		01/07/2009	05/04/2010	05/04/2010
160.00	04/04/2010			05/04/2010	05/04/2010
41326	26/01/2010	LOB @ LUTH B MAMAT	M 535437	V0000160	T0515552
28/07/2009	26/01/2010		23/07/2009	27/01/2010	27/01/2010
10,890.00	26/01/2010			27/01/2010	27/01/2010
3881	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582221	V0005241	
28/07/2009	30/05/2010		19/07/2009	31/05/2010	
378.00	30/05/2010			31/05/2010	
33192	21/04/2010	SITI NASITAH BINTI MAMAT	M252246	V0003723	T0549881
28/07/2009	21/04/2010		01/07/2009	23/04/2010	26/04/2010
88.00	21/04/2010			24/04/2010	26/04/2010
33193	21/04/2010	SITI NASITAH BINTI MAMAT	M497202	V0003723	T0549881
28/07/2009	21/04/2010		30/06/2009	23/04/2010	26/04/2010
50.00	21/04/2010			24/04/2010	26/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3128	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582237	V0005244	
28/07/2009	30/05/2010		01/06/2009	31/05/2010	
228.00	30/05/2010			31/05/2010	
64408	24/05/2010	PUSTAKA DAGANG	M582678	V0005030	T0564062
28/07/2009	24/05/2010		28/07/2009	24/05/2010	25/05/2010
303.00	24/05/2010			25/05/2010	25/05/2010
64417	24/05/2010	PUSTAKA DAGANG	M582686	V0005030	T0564062
28/07/2009	24/05/2010		28/07/2009	24/05/2010	25/05/2010
1,468.00	24/05/2010			25/05/2010	25/05/2010
6	25/02/2010	ROHANI BINTI ISMAIL	M535225	V0001424	T0525059
28/07/2009	25/02/2010		28/06/2009	25/02/2010	28/02/2010
227.50	25/02/2010			25/02/2010	28/02/2010
43092	31/01/2010	ARWA ENTERPRISE	M591803	V0000341	T0515853
28/07/2009	31/01/2010		05/07/2009	31/01/2010	01/02/2010
64.80	31/01/2010			31/01/2010	01/02/2010
42070	25/04/2010	HANISAH BINTI ZAWAWI	M592720	V0003768	T0550820
28/07/2009	25/04/2010		01/07/2009	25/04/2010	27/04/2010
192.00	25/04/2010			25/04/2010	27/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
64403	24/05/2010	PUSTAKA DAGANG	M582681	V0005029	T0564061
28/07/2009	24/05/2010		28/07/2009	24/05/2010	25/05/2010
1,420.00	24/05/2010			25/05/2010	25/05/2010
64404	24/05/2010	PUSTAKA DAGANG	M582682	V0005029	T0564061
28/07/2009	24/05/2010		28/07/2009	24/05/2010	25/05/2010
705.00	24/05/2010			25/05/2010	25/05/2010
64406	24/05/2010	PUSTAKA DAGANG	M582684	V0005030	T0564062
28/07/2009	24/05/2010		28/07/2009	24/05/2010	25/05/2010
752.00	24/05/2010			25/05/2010	25/05/2010
64407	24/05/2010	PUSTAKA DAGANG	M582679	V0005030	T0564062
28/07/2009	24/05/2010		28/07/2009	24/05/2010	25/05/2010
608.00	24/05/2010			25/05/2010	25/05/2010
PIBGSKTM08/04/001(43)	26/01/2010	PERSATUAN IBUBAPA DAN GURU SEKOLAH KEBANGSAAN TELUK MENARA		V0000149	520875
28/07/2009	26/01/2010			27/01/2010	27/01/2010
1,000.00	26/01/2010			27/01/2010	27/01/2010
IN00394	29/03/2010	ZAZA ENTERPRISE	M536806	V0002193	T0538457
28/07/2009	29/03/2010		02/02/2009	29/03/2010	30/03/2010
702.00	29/03/2010			30/03/2010	30/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
IN00395	29/03/2010	ZAZA ENTERPRISE	M536807	V0002193	T0538457
28/07/2009	29/03/2010		23/02/2009	29/03/2010	30/03/2010
702.00	29/03/2010			30/03/2010	30/03/2010
IN00396	29/03/2010	ZAZA ENTERPRISE	M536808	V0002192	T0538456
28/07/2009	29/03/2010		23/03/2009	29/03/2010	30/03/2010
702.00	29/03/2010			30/03/2010	30/03/2010
01072	10/05/2010	SHARIFAH BINTI ISMAIL	M201105	V0004392	T0557869
28/07/2009	10/05/2010		16/06/2009	11/05/2010	13/05/2010
48.00	10/05/2010			11/05/2010	13/05/2010
0011015	25/04/2010	ROBIAH BINTI MAT	M195526	V0003839	T0551757
29/07/2009	25/04/2010		20/07/2009	26/04/2010	28/04/2010
47.50	25/04/2010			26/04/2010	28/04/2010
9027	01/02/2010	R.R. ENTERPRISE	M286004	V0000394	T0516128
29/07/2009	01/02/2010		07/07/2009	01/02/2010	02/02/2010
50.90	01/02/2010			02/02/2010	02/02/2010
01200	22/02/2010	SRI NA ENTERPRISE	M535184	V0001318	T0524098
29/07/2009	22/02/2010		22/07/2009	23/02/2010	25/02/2010
243.80	22/02/2010			23/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
050205	24/05/2010	AZIZI BIN ABDULLAH	M486672	V0005079	T0564953
29/07/2009	24/05/2010		01/07/2009	26/05/2010	26/05/2010
54.00	24/05/2010			26/05/2010	26/05/2010
050207	24/05/2010	AZIZI BIN ABDULLAH	M486674	V0005079	T0564953
29/07/2009	24/05/2010		01/07/2009	26/05/2010	26/05/2010
910.00	24/05/2010			26/05/2010	26/05/2010
0413	10/03/2010	MOHD HAFIZI BIN ABDULLAH	M493670	V0001786	T0530543
29/07/2009	10/03/2010		05/07/2009	10/03/2010	15/03/2010
315.00	10/03/2010			11/03/2010	15/03/2010
0404	15/03/2010	NIERA ENTERPRISE	M563521	V0001888	T0532865
29/07/2009	15/03/2010		24/06/2009	15/03/2010	17/03/2010
765.00	15/03/2010			15/03/2010	17/03/2010
0396	30/03/2010	MOHAMAD BIN AB. RAHMAN	M556469	V0002355	T0539158
29/07/2009	30/03/2010		06/07/2009	31/03/2010	01/04/2010
576.00	30/03/2010			31/03/2010	01/04/2010
032727	15/02/2010	CT ZALINA ENTERPRISE	M586102	V0001070	T0520173
29/07/2009	15/02/2010		12/07/2009	15/02/2010	17/02/2010
2,100.00	15/02/2010			16/02/2010	17/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0290	12/04/2010	MAG BINTANG ENTERPRISE	M496596	V0003088	T0545411
29/07/2009	12/04/2010		01/07/2009	13/04/2010	19/04/2010
800.00	12/04/2010			14/04/2010	19/04/2010
06073	10/03/2010	BEST TRADE	M493677	V0001789	T0530546
29/07/2009	10/03/2010		05/07/2009	10/03/2010	15/03/2010
378.00	10/03/2010			11/03/2010	15/03/2010
06281	24/05/2010	AZIZI BIN ABDULLAH	M486654	V0005078	T0564952
29/07/2009	24/05/2010		01/07/2009	25/05/2010	26/05/2010
4,807.50	24/05/2010			26/05/2010	26/05/2010
06282	24/05/2010	AZIZI BIN ABDULLAH	M486655	V0005078	T0564952
29/07/2009	24/05/2010		01/07/2009	25/05/2010	26/05/2010
757.50	24/05/2010			26/05/2010	26/05/2010
0528	04/04/2010	IRDINA JAYA ENTERPRISE	M279693	V0002612	T0541406
29/07/2009	04/04/2010		01/07/2009	05/04/2010	07/04/2010
32.40	04/04/2010			05/04/2010	07/04/2010
05909	01/02/2010	G.Q. STATIONERY	M248739	V0000480	T0516545
29/07/2009	01/02/2010		02/07/2009	02/02/2010	03/02/2010
112.50	01/02/2010			03/02/2010	03/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
087878	18/04/2010	KHATIJAH BINTI CHIK	M285512	V0003260	T0548257
29/07/2009	18/04/2010		09/07/2009	19/04/2010	22/04/2010
85.00	18/04/2010			19/04/2010	22/04/2010
12543	27/04/2010	MD NASIR BIN ABU BAKAR	M536465	V0003956	T0552299
29/07/2009	27/04/2010		04/07/2009	28/04/2010	29/04/2010
132.00	27/04/2010			29/04/2010	29/04/2010
1126	12/05/2010	KOPERASI SEK MEN KEB KETENGAH	M498310	V0004613	T0559172
29/07/2009	12/05/2010		08/07/2009	13/05/2010	17/05/2010
544.00	12/05/2010			13/05/2010	17/05/2010
1127	12/05/2010	KOPERASI SEK MEN KEB KETENGAH	M498308	V0004615	T0559174
29/07/2009	12/05/2010		07/07/2009	13/05/2010	17/05/2010
652.80	12/05/2010			13/05/2010	17/05/2010
11	13/04/2010	RASHID BIN MUHAMAD	M581272	V0003117	T0545439
29/07/2009	13/04/2010		26/07/2009	14/04/2010	19/04/2010
2,100.00	13/04/2010			15/04/2010	19/04/2010
11051	27/04/2010	HBR ENTERPRISE	M548335	V0003893	T0552220
29/07/2009	27/04/2010		02/07/2009	27/04/2010	29/04/2010
108.00	27/04/2010			27/04/2010	29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
14662	19/04/2010	TENGGU MAIMUN BINTI TENGGU MUDA	M554661	V0003353	T0548479
29/07/2009	19/04/2010		15/06/2009	20/04/2010	25/04/2010
176.00	19/04/2010			20/04/2010	25/04/2010
14142	21/03/2010	KHENISAH BINTI YUSOF	M246334	V0002038	T0535989
29/07/2009	21/03/2010		01/07/2009	22/03/2010	23/03/2010
216.00	21/03/2010			22/03/2010	23/03/2010
1354	11/05/2010	KOPERASI SEK MEN SULTAN MANSOR K TRG BHD	M563146	V0004505	T0558328
29/07/2009	11/05/2010		08/07/2009	12/05/2010	16/05/2010
493.50	11/05/2010			12/05/2010	16/05/2010
1355	11/05/2010	KOPERASI SEK MEN SULTAN MANSOR K TRG BHD	M563147	V0004505	T0558328
29/07/2009	11/05/2010		08/07/2009	12/05/2010	16/05/2010
945.00	11/05/2010			12/05/2010	16/05/2010
20236,24788	01/06/2010	PUSTAKA MURNI	M563128		
29/07/2009	01/06/2010		09/07/2009		
600.00	01/06/2010				
20448	24/05/2010	LIZY SURIA ENTERPRISE	M555510	V0005082	T0564956
29/07/2009	24/05/2010		30/06/2009	26/05/2010	26/05/2010
156.00	24/05/2010			26/05/2010	26/05/2010



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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
2888344	25/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADAK BERHAD	M575781	V0005116	T0564989
29/07/2009	25/05/2010		02/07/2009	26/05/2010	26/05/2010
112.00	25/05/2010			27/05/2010	26/05/2010
24244	01/06/2010	KEDAI BUKU IBZANIS SDN. BHD	M563129		
29/07/2009	01/06/2010		09/07/2009		
82.80	01/06/2010				
41431	30/05/2010	WAN HAYATI BINTI WAN HAMID	M590131	V0005196	
29/07/2009	30/05/2010		29/07/2009	30/05/2010	
420.00	30/05/2010			31/05/2010	
6698,6699....	18/04/2010	ZAMZURI BIN MOHAMAD	M555608	V0003243	T0545545
29/07/2009	18/04/2010		29/06/2009	18/04/2010	19/04/2010
200.00	18/04/2010			18/04/2010	19/04/2010
514048	01/02/2010	NOR AIZAN BINTI ABD.RASHID	M248728	V0000428	T0516493
29/07/2009	01/02/2010		02/07/2009	02/02/2010	03/02/2010
93.00	01/02/2010			03/02/2010	03/02/2010
77555	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M588708	V0002227	T0538722
29/07/2009	29/03/2010		22/07/2009	30/03/2010	31/03/2010
66.00	29/03/2010			30/03/2010	31/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
73963	22/03/2010	SHILAWATI ENTERPRISE	M583316	V0002080	T0536649
29/07/2009	22/03/2010		02/07/2009	23/03/2010	24/03/2010
230.00	22/03/2010			23/03/2010	24/03/2010
6929	12/04/2010	BPD ENTERPRISE	M581271	V0003086	T0545409
29/07/2009	12/04/2010		26/07/2009	13/04/2010	19/04/2010
490.00	12/04/2010			14/04/2010	19/04/2010
0120	24/05/2010	MOHAMAD JAYA BIN RASHID	M555166	V0005070	T0564945
29/07/2009	24/05/2010		01/07/2009	25/05/2010	26/05/2010
420.00	24/05/2010			26/05/2010	26/05/2010
8641	14/04/2010	EDARAN BISTARI ENTERPRISE	M555272	V0003176	T0545494
30/07/2009	14/04/2010		02/07/2009	14/04/2010	19/04/2010
270.00	14/04/2010			15/04/2010	19/04/2010
8642	14/04/2010	EDARAN BISTARI ENTERPRISE	M555271	V0003176	T0545494
30/07/2009	14/04/2010		02/07/2009	14/04/2010	19/04/2010
120.00	14/04/2010			15/04/2010	19/04/2010
77483	28/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580128	V0000274	T0515779
30/07/2009	28/01/2010		02/07/2009	28/01/2010	31/01/2010
213.00	28/01/2010			28/01/2010	31/01/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
25357	30/03/2010	RANGKAIAN GB ENTERPRISE	M588582	V0002374	T0539166
30/07/2009	30/03/2010		28/06/2009	31/03/2010	01/04/2010
168.00	30/03/2010			31/03/2010	01/04/2010
2552	26/01/2010	MOHD SOLAH BIN SULONG	M573661	V0000123	T0515533
30/07/2009	26/01/2010		21/07/2009	26/01/2010	27/01/2010
2,400.00	26/01/2010			27/01/2010	27/01/2010
2558	26/01/2010	MOHD SOLAH BIN SULONG	M573662	V0000123	T0515533
30/07/2009	26/01/2010		01/07/2009	26/01/2010	27/01/2010
2,400.00	26/01/2010			27/01/2010	27/01/2010
25672	09/05/2010	ZAKIAH BINTI MUHAMAD	M583267	V0004339	T0557821
30/07/2009	09/05/2010		01/07/2009	10/05/2010	13/05/2010
45.00	09/05/2010			10/05/2010	13/05/2010
25035	27/04/2010	MAZLAN ENTERPRISE	M549343	V0003928	T0552251
30/07/2009	27/04/2010		01/07/2009	27/04/2010	29/04/2010
882.00	27/04/2010			29/04/2010	29/04/2010
252689	12/04/2010	LIJAH BINTI SALEH	M592310	V0003027	T0544367
30/07/2009	12/04/2010		09/07/2009	12/04/2010	14/04/2010
77.00	12/04/2010			13/04/2010	14/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
22910	11/04/2010	KIJAL BAKTI ENTERPRISE	M487531	V0002953	T0543273
30/07/2009	11/04/2010		24/06/2009	11/04/2010	12/04/2010
462.00	11/04/2010			11/04/2010	12/04/2010
41483	01/02/2010	ARWA ENTERPRISE	M588656	V0000348	T0515860
30/07/2009	01/02/2010		28/06/2009	01/02/2010	01/02/2010
108.00	01/02/2010			01/02/2010	01/02/2010
40931	28/04/2010	WAN KAMARIAH BINTI WAN LONG	M536165	V0003948	T0552292
30/07/2009	28/04/2010		01/07/2009	28/04/2010	29/04/2010
81.00	28/04/2010			28/04/2010	29/04/2010
41381	26/01/2010	ARWA ENTERPRISE	M573658	V0000122	T0515532
30/07/2009	26/01/2010		21/07/2009	26/01/2010	27/01/2010
3,781.73	26/01/2010			27/01/2010	27/01/2010
41382	26/01/2010	ARWA ENTERPRISE	M573659	V0000122	T0515532
30/07/2009	26/01/2010		21/07/2009	26/01/2010	27/01/2010
1,093.27	26/01/2010			27/01/2010	27/01/2010
39014	19/04/2010	RAJA MAZIAH ENTERPRISE	M496057	V0003327	T0548453
30/07/2009	19/04/2010		01/07/2009	20/04/2010	25/04/2010
522.00	19/04/2010			20/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
39029	19/04/2010	RAJA MAZIAH ENTERPRISE	M496080	V0003326	T0548452
30/07/2009	19/04/2010		24/06/2009	20/04/2010	25/04/2010
54.00	19/04/2010			20/04/2010	25/04/2010
3944	12/05/2010	TENAGA TULIN TRADING	M555269	V0004541	T0558361
30/07/2009	12/05/2010		02/07/2009	12/05/2010	16/05/2010
270.00	12/05/2010			12/05/2010	16/05/2010
38648	14/04/2010	SETIA DIDIK ENTERPRISE	M540832	V0003173	T0545491
30/07/2009	14/04/2010		01/07/2009	14/04/2010	19/04/2010
496.80	14/04/2010			15/04/2010	19/04/2010
38649	14/04/2010	SETIA DIDIK ENTERPRISE	M540833	V0003173	T0545491
30/07/2009	14/04/2010		01/07/2009	14/04/2010	19/04/2010
477.60	14/04/2010			15/04/2010	19/04/2010
3227	25/04/2010	SINAR DIDIK SUPPLY	M592062	V0003923	T0552246
30/07/2009	25/04/2010		01/07/2009	27/04/2010	29/04/2010
252.00	25/04/2010			28/04/2010	29/04/2010
32726	27/04/2010	ZALEHA BINTI ABDULLAH	M161624	V0003982	T0552315
30/07/2009	27/04/2010		16/07/2009	28/04/2010	29/04/2010
70.00	27/04/2010			29/04/2010	29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
35895	07/02/2010	TANG EH POI	M580079	V0000807	T0518224
30/07/2009	07/02/2010		07/07/2009	08/02/2010	09/02/2010
120.00	07/02/2010			09/02/2010	09/02/2010
3118	24/05/2010	SHAFIE BIN SULAIMAN	M555267	V0005074	T0564949
30/07/2009	24/05/2010		02/07/2009	25/05/2010	26/05/2010
300.00	24/05/2010			26/05/2010	26/05/2010
3119	24/05/2010	SHAFIE BIN SULAIMAN	M555268	V0005074	T0564949
30/07/2009	24/05/2010		02/07/2009	25/05/2010	26/05/2010
450.00	24/05/2010			26/05/2010	26/05/2010
3134	18/04/2010	RZ JAYA ENTERPRISE	M487447	V0003308	T0548435
30/07/2009	18/04/2010		30/06/2009	19/04/2010	25/04/2010
403.20	18/04/2010			20/04/2010	25/04/2010
31754	26/01/2010	WAN MUNAH BINTI WAN HASAN	M 497930	V0000185	T0515573
30/07/2009	26/01/2010		22/07/2009	27/01/2010	27/01/2010
310.00	26/01/2010			27/01/2010	27/01/2010
30072009	20/04/2010	HAMIDON BIN SEMAN	M591809	V0003452	T0548564
30/07/2009	20/04/2010		06/07/2009	21/04/2010	25/04/2010
54.00	20/04/2010			21/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
60374	12/05/2010	HAZIZAN BINTI AWANG	M551534	V0004639	T0559195
30/07/2009	12/05/2010		22/06/2009	13/05/2010	17/05/2010
120.00	12/05/2010			14/05/2010	17/05/2010
613035	05/05/2010	KHAMSA BINTI YAHYA	M548378	V0004266	T0555762
30/07/2009	05/05/2010		01/07/2009	06/05/2010	10/05/2010
180.00	05/05/2010			06/05/2010	10/05/2010
62246-64249	21/03/2010	PUSTAKA DAGANG	M563166	V0002040	T0535991
30/07/2009	21/03/2010		01/07/2009	22/03/2010	23/03/2010
2,160.00	21/03/2010			22/03/2010	23/03/2010
6244433	18/04/2010	WAHAB BIN SALEH	M591787	V0003280	T0548276
30/07/2009	18/04/2010		01/07/2009	19/04/2010	22/04/2010
140.00	18/04/2010			19/04/2010	22/04/2010
5646	24/05/2010	INSON BINTI IBRAHIM	M573657	V0005127	T0565001
30/07/2009	24/05/2010		10/07/2009	26/05/2010	26/05/2010
10,290.00	24/05/2010			27/05/2010	26/05/2010
52146	18/04/2010	RAJA AKMAL BT RAJA SULAIMAN	M555665	V0003322	T0548448
30/07/2009	18/04/2010		02/07/2009	20/04/2010	25/04/2010
1,244.00	18/04/2010			20/04/2010	25/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
53125	11/05/2010	FATIMAH BINTI NGAH	M549514	V0004493	T0558316
30/07/2009	11/05/2010		01/07/2009	12/05/2010	16/05/2010
135.00	11/05/2010			13/05/2010	16/05/2010
48658	28/03/2010	ANIMAH BINTI ABD RAHMAN	M541911	V0002207	T0538471
30/07/2009	28/03/2010		03/07/2009	29/03/2010	30/03/2010
100.00	28/03/2010			30/03/2010	30/03/2010
50751	24/04/2010	LATIFAH BINTI MOHD ALI	M535325	V0003742	T0549900
30/07/2009	24/04/2010		01/07/2009	24/04/2010	26/04/2010
618.00	24/04/2010			25/04/2010	26/04/2010
51094	01/06/2010	PROWIN MULTI TRADE	M585456		
30/07/2009	01/06/2010		04/07/2009		
124.80	01/06/2010				
45580	18/04/2010	RUSNAIDI ENTERPRISE	M279692	V0003259	T0548426
30/07/2009	18/04/2010		01/07/2009	19/04/2010	25/04/2010
54.00	18/04/2010			19/04/2010	25/04/2010
4769	16/02/2010	KAPS TRADING	M492346	V0001141	T0520763
30/07/2009	16/02/2010		01/07/2009	17/02/2010	18/02/2010
194.40	16/02/2010			17/02/2010	18/02/2010



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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4774	16/02/2010	KAPS TRADING	M492325	V0001140	T0520762
30/07/2009	16/02/2010		01/07/2009	17/02/2010	18/02/2010
288.00	16/02/2010			17/02/2010	18/02/2010
42279	28/01/2010	ARWA ENTERPRISE	M286245	V0000307	T0515812
30/07/2009	28/01/2010		30/06/2009	28/01/2010	31/01/2010
194.40	28/01/2010			28/01/2010	31/01/2010
42471	26/01/2010	ARWA ENTERPRISE	M541910	V0000174	T0515563
30/07/2009	26/01/2010		08/07/2009	27/01/2010	27/01/2010
204.80	26/01/2010			27/01/2010	27/01/2010
42472	26/01/2010	ARWA ENTERPRISE	M541909	V0000174	T0515563
30/07/2009	26/01/2010		08/07/2009	27/01/2010	27/01/2010
102.40	26/01/2010			27/01/2010	27/01/2010
41779	26/01/2010	ARWA ENTERPRISE	M562229	V0000144	T0515543
30/07/2009	26/01/2010		15/07/2009	26/01/2010	27/01/2010
162.00	26/01/2010			27/01/2010	27/01/2010
41812	28/01/2010	ARWA ENTERPRISE	M591797	V0000316	T0515821
30/07/2009	28/01/2010		01/07/2009	28/01/2010	31/01/2010
168.00	28/01/2010			28/01/2010	31/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
41877	31/01/2010	ARWA ENTERPRISE	M244400	V0000344	T0515856
30/07/2009	31/01/2010		02/07/2009	31/01/2010	01/02/2010
180.00	31/01/2010			31/01/2010	01/02/2010
41435	21/03/2010	WAN HAYATI BINTI WAN HAMID	M590146	V0002061	T0536642
30/07/2009	21/03/2010		30/07/2009	23/03/2010	24/03/2010
80.00	21/03/2010			23/03/2010	24/03/2010
77557	04/05/2010	PUSTAKA SERI INTAN SDN BHD	M549634	V0004168	T0554128
30/07/2009	04/05/2010		01/07/2009	04/05/2010	05/05/2010
351.00	04/05/2010			05/05/2010	05/05/2010
77807	16/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M578132	V0001132	T0520754
30/07/2009	16/02/2010		15/07/2009	16/02/2010	18/02/2010
132.00	16/02/2010			17/02/2010	18/02/2010
77845	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580682	V0000290	T0515795
30/07/2009	27/01/2010		01/07/2009	28/01/2010	31/01/2010
365.40	27/01/2010			28/01/2010	31/01/2010
77457	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580112	V0000320	T0515824
30/07/2009	27/01/2010		03/03/2009	28/01/2010	31/01/2010
426.00	27/01/2010			28/01/2010	31/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
77460	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580127	V0000306	T0515811
30/07/2009	27/01/2010		23/05/2009	28/01/2010	31/01/2010
604.80	27/01/2010			28/01/2010	31/01/2010
77463	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580113	V0000309	T0515814
30/07/2009	27/01/2010		02/04/2009	28/01/2010	31/01/2010
426.00	27/01/2010			28/01/2010	31/01/2010
77470	28/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580114	V0000277	T0515782
30/07/2009	28/01/2010		08/05/2009	28/01/2010	31/01/2010
426.00	28/01/2010			28/01/2010	31/01/2010
77477	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580115	V0000308	T0515813
30/07/2009	27/01/2010		02/07/2009	28/01/2010	31/01/2010
426.00	27/01/2010			28/01/2010	31/01/2010
74997	28/04/2010	ZALEHA BINTI ABDULLAH	M161612	V0004038	T0552592
30/07/2009	28/04/2010		30/06/2009	29/04/2010	03/05/2010
9.00	28/04/2010			29/04/2010	03/05/2010
7018	22/02/2010	CHE YAACOB BIN CHE MAMAT	M540728	V0001333	T0524113
30/07/2009	22/02/2010		20/06/2009	23/02/2010	25/02/2010
130.50	22/02/2010			23/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
73439	27/04/2010	ZAINON BINTI ABDUL LATIF	M550126	V0003930	T0552554
30/07/2009	27/04/2010		28/06/2009	28/04/2010	03/05/2010
205.00	27/04/2010			29/04/2010	03/05/2010
6726	25/02/2010	CAARMY RESOURCES	M556123	V0001421	T0525056
30/07/2009	25/02/2010		22/07/2009	25/02/2010	28/02/2010
182.50	25/02/2010			25/02/2010	28/02/2010
PPTT AAT	14/04/2010	AMINAH BINTI AWANG TEH	M590074	V0003160	T0545478
30/07/2009	14/04/2010		18/07/2009	14/04/2010	19/04/2010
84.00	14/04/2010			15/04/2010	19/04/2010
R2	04/05/2010	RAMLAH BINTI MOHAMED	M493838	V0004170	T0554401
30/07/2009	04/05/2010		28/06/2009	04/05/2010	06/05/2010
144.00	04/05/2010			05/05/2010	06/05/2010
B583264	07/04/2010	D IMAN DUA TRADING	M583264	V0002833	T0542208
30/07/2009	07/04/2010		01/07/2009	07/04/2010	11/04/2010
711.00	07/04/2010			08/04/2010	11/04/2010
HT2	04/05/2010	HAMBA TRADING	M493837	V0004167	T0554399
30/07/2009	04/05/2010		28/06/2009	04/05/2010	06/05/2010
172.80	04/05/2010			05/05/2010	06/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
A1909	16/02/2010	R.R. ENTERPRISE	M591997	V0001100	T0520199
30/07/2009	16/02/2010		24/06/2009	16/02/2010	17/02/2010
24.00	16/02/2010			16/02/2010	17/02/2010
B025387	27/04/2010	ALAM AKADEMIK SDN. BHD	M562065	V0003964	T0552310
30/07/2009	27/04/2010		02/07/2009	28/04/2010	29/04/2010
576.00	27/04/2010			29/04/2010	29/04/2010
8444	20/04/2010	ROSLIANA BINTI KALIT	M592061	V0003324	T0548450
30/07/2009	20/04/2010		01/07/2009	20/04/2010	25/04/2010
210.00	20/04/2010			20/04/2010	25/04/2010
8630	14/04/2010	EDARAN BISTARI ENTERPRISE	M555270	V0003176	T0545494
30/07/2009	14/04/2010		02/07/2009	14/04/2010	19/04/2010
120.00	14/04/2010			15/04/2010	19/04/2010
083	01/02/2010	NAMRANG BIN ISMAIL	M277056	V0000437	T0516502
30/07/2009	01/02/2010		30/06/2009	02/02/2010	03/02/2010
60.00	01/02/2010			03/02/2010	03/02/2010
12670	25/05/2010	MOHAMAD ZULKIFLI BIN NORUDIN	M279945	V0005154	T0565205
30/07/2009	25/05/2010		01/07/2009	27/05/2010	27/05/2010
48.00	25/05/2010			27/05/2010	27/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1272	03/02/2010	HDP BERKAT ENTERPRISE	M586114	V0000743	T0517202
30/07/2009	03/02/2010		12/07/2009	04/02/2010	07/02/2010
820.00	03/02/2010			04/02/2010	07/02/2010
1196	10/03/2010	RAMLAH BINTI MOHAMED	M493834	V0001796	T0530553
30/07/2009	10/03/2010		03/07/2009	10/03/2010	15/03/2010
225.00	10/03/2010			11/03/2010	15/03/2010
119784	16/02/2010	KOPERASI SEK MEN KEB TERSAT TRG BHD	M588632	V0001120	T0520744
30/07/2009	16/02/2010		01/07/2009	16/02/2010	18/02/2010
396.00	16/02/2010			17/02/2010	18/02/2010
119785	16/02/2010	KOPERASI SEK MEN KEB TERSAT TRG BHD	M588633	V0001120	T0520744
30/07/2009	16/02/2010		01/07/2009	16/02/2010	18/02/2010
528.00	16/02/2010			17/02/2010	18/02/2010
1171	10/03/2010	ESAH BINTI AWANG BESAR	M315759	V0001777	T0530534
30/07/2009	10/03/2010		25/06/2009	10/03/2010	15/03/2010
630.00	10/03/2010			11/03/2010	15/03/2010
1124	12/04/2010	SITI ROKIAH BINTI ISMAIL	M590337	V0003140	T0545461
30/07/2009	12/04/2010		09/07/2009	14/04/2010	19/04/2010
390.10	12/04/2010			14/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1129	03/05/2010	FEROL RESOURCES	M276285	V0004157	T0554124
30/07/2009	03/05/2010		31/03/2009	04/05/2010	05/05/2010
345.60	03/05/2010			05/05/2010	05/05/2010
10936	04/04/2010	MUHAMMAD MUZZAMMIL BIN MOKHETAR	M562061	V0002582	T0540108
30/07/2009	04/04/2010		02/07/2009	05/04/2010	05/04/2010
1,640.00	04/04/2010			05/04/2010	05/04/2010
1043	24/05/2010	FEROL RESOURCES	M241238	V0005023	T0564055
30/07/2009	24/05/2010		02/07/2009	24/05/2010	25/05/2010
121.50	24/05/2010			25/05/2010	25/05/2010
106580	11/05/2010	WAN FATIMAH BINTI WAN MAJID	M271909	V0004497	T0558320
30/07/2009	11/05/2010		06/07/2009	12/05/2010	16/05/2010
432.00	11/05/2010			12/05/2010	16/05/2010
16055	01/06/2010	TEGUH AKADEMIK	M040249		
30/07/2009	01/06/2010		01/07/2009		
302.40	01/06/2010				
16118	14/04/2010	AMINAH BINTI AWANG TEH	M590071	V0003159	T0545477
30/07/2009	14/04/2010		18/07/2009	14/04/2010	19/04/2010
40.50	14/04/2010			15/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
15638	01/06/2010	TEGUH AKADEMIK	M487541		
30/07/2009	01/06/2010		24/06/2009		
277.20	01/06/2010				
14816	27/04/2010	SITI ROKIAH BINTI ISMAIL	M590343	V0003891	T0552218
30/07/2009	27/04/2010		23/06/2009	27/04/2010	29/04/2010
80.00	27/04/2010			27/04/2010	29/04/2010
14916	07/02/2010	ROHAYA BINTI MAMAT	M282404	V0000817	T0518786
30/07/2009	07/02/2010		01/07/2009	08/02/2010	10/02/2010
130.00	07/02/2010			09/02/2010	10/02/2010
1427	03/05/2010	KOPERASI SEK MEN PENGKALAN BERANGAN	M284652	V0004086	T0552883
30/07/2009	03/05/2010		01/07/2009	03/05/2010	03/05/2010
162.00	03/05/2010			03/05/2010	03/05/2010
14324	21/04/2010	RUSNANI BINTI ABD GHANI	M540837	V0003546	T0549758
30/07/2009	21/04/2010		01/07/2009	22/04/2010	26/04/2010
117.00	21/04/2010			22/04/2010	26/04/2010
13510	16/05/2010	SHARIPAH ZARIAH BINTI SYED MOHAMAD	M498251	V0004714	T0561321
30/07/2009	16/05/2010		19/07/2009	17/05/2010	19/05/2010
1,050.00	16/05/2010			17/05/2010	19/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1361	15/05/2010	HDP BERKAT ENTERPRISE	M586128	V0004672	T0559730
30/07/2009	15/05/2010		02/07/2009	16/05/2010	18/05/2010
186.00	15/05/2010			16/05/2010	18/05/2010
13835	24/04/2010	SURIAYANI BINTI ABD GAHNI	M580040	V0003756	T0549913
30/07/2009	24/04/2010		05/07/2009	24/04/2010	26/04/2010
160.00	24/04/2010			25/04/2010	26/04/2010
1346	11/05/2010	ESAH BINTI AWANG BESAR	M315772	V0004604	T0559163
30/07/2009	11/05/2010		25/06/2009	13/05/2010	17/05/2010
68.00	11/05/2010			14/05/2010	17/05/2010
19526	10/03/2010	ALATULIS DAN BUKU IDEAL	M315771	V0001795	T0530552
30/07/2009	10/03/2010		25/06/2009	10/03/2010	15/03/2010
81.60	10/03/2010			11/03/2010	15/03/2010
1883	20/04/2010	AZIZAH BINTI NIK SIN	M557705	V0003642	T0550803
30/07/2009	20/04/2010		30/07/2009	23/04/2010	27/04/2010
90.00	20/04/2010			24/04/2010	27/04/2010
1847	19/05/2010	ZEK ZANORITA TRADING	M539156	V0004863	T0562372
30/07/2009	19/05/2010		03/07/2009	20/05/2010	23/05/2010
150.00	19/05/2010			20/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1878	24/05/2010	FEROL RESOURCES	M536624	V0005034	T0564066
30/07/2009	24/05/2010		25/06/2009	25/05/2010	25/05/2010
162.00	24/05/2010			25/05/2010	25/05/2010
17657	12/04/2010	SALIMAH BINTI MOHAMAD KUNJU	M584102	V0003030	T0544858
30/07/2009	12/04/2010		28/06/2009	12/04/2010	18/04/2010
96.00	12/04/2010			13/04/2010	18/04/2010
18017	01/03/2010	SUHAIDAH BINTI IBRAHIM	M556731	V0001479	T0526445
30/07/2009	01/03/2010		01/07/2009	01/03/2010	03/03/2010
147.50	01/03/2010			02/03/2010	03/03/2010
1823	01/02/2010	ROKIAH BINTI MOHD NOR	M492375	V0000444	T0516509
30/07/2009	01/02/2010		24/07/2009	02/02/2010	03/02/2010
142.50	01/02/2010			03/02/2010	03/02/2010
17404	16/05/2010	SEPAKAT SUPPLY & SERVICES SDN. BHD.	M583601	V0004719	T0561087
30/07/2009	16/05/2010		19/07/2009	17/05/2010	19/05/2010
1,110.00	16/05/2010			17/05/2010	19/05/2010
1584	24/03/2010	NS TEKNIK ENTERPRISE	M563503	V0002152	T0537775
30/07/2009	24/03/2010		02/07/2009	25/03/2010	28/03/2010
4,148.10	24/03/2010			25/03/2010	28/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
22177	11/04/2010	REKIAH BINTI ABAS	M150733	V0002961	T0543279
30/07/2009	11/04/2010		01/07/2009	11/04/2010	12/04/2010
255.00	11/04/2010			11/04/2010	12/04/2010
22373	05/04/2010	WANAZIZAH BINTI NAYAN	M244399	V0002664	T0541724
30/07/2009	05/04/2010		02/07/2009	06/04/2010	08/04/2010
150.00	05/04/2010			07/04/2010	08/04/2010
2243	02/02/2010	WMJ FIZZIE ENTERPRISE	M551733	V0000494	T0516555
30/07/2009	02/02/2010		30/06/2009	02/02/2010	03/02/2010
374.40	02/02/2010			03/02/2010	03/02/2010
22829	25/04/2010	NOR AINI BINTI HASHIM	M555822	V0003803	T0550854
30/07/2009	25/04/2010		07/07/2009	25/04/2010	27/04/2010
202.00	25/04/2010			26/04/2010	27/04/2010
216	12/05/2010	HANAH JAYA ENTERPRISE	M201216	V0004633	T0559189
30/07/2009	12/05/2010		02/07/2009	13/05/2010	17/05/2010
75.00	12/05/2010			14/05/2010	17/05/2010
21951	16/05/2010	ABD RAHIM BIN HJ ALI	M548468	V0004720	T0561088
30/07/2009	16/05/2010		23/07/2009	17/05/2010	19/05/2010
570.00	16/05/2010			17/05/2010	19/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
21113	20/04/2010	NORASHIKIN BINTI ISMAIL	M539811	V0003650	T0550811
30/07/2009	20/04/2010		02/07/2009	23/04/2010	27/04/2010
176.00	20/04/2010			24/04/2010	27/04/2010
1986	11/05/2010	SITI NASITAH BINTI MAMAT	M553555	V0004600	T0559160
30/07/2009	11/05/2010		25/06/2009	13/05/2010	17/05/2010
100.00	11/05/2010			14/05/2010	17/05/2010
19970	07/04/2010	NAZIDA BINTI SALLEH @ HARUN	M244748	V0002880	T0542259
30/07/2009	07/04/2010		01/07/2009	08/04/2010	11/04/2010
195.00	07/04/2010			08/04/2010	11/04/2010
19991	23/05/2010	KS SYAZRIN ENTERPRISE	M555761	V0004963	T0563223
30/07/2009	23/05/2010		02/07/2009	23/05/2010	24/05/2010
120.00	23/05/2010			24/05/2010	24/05/2010
2001	28/04/2010	XTRA EZ ENTERPRISE	M279946	V0004033	T0552587
30/07/2009	28/04/2010		01/07/2009	29/04/2010	03/05/2010
57.60	28/04/2010			29/04/2010	03/05/2010
200308	24/02/2010	NORAIMAH BINTI HASSAN	M583443	V0001412	T0525038
30/07/2009	24/02/2010		01/07/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
200309	24/02/2010	NORAIMAH BINTI HASSAN	M583442	V0001413	T0525039
30/07/2009	24/02/2010		01/07/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
200310	24/02/2010	NORAIMAH BINTI HASSAN	M583441	V0001413	T0525039
30/07/2009	24/02/2010		01/07/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
200311	24/02/2010	NORAIMAH BINTI HASSAN	M583440	V0001412	T0525038
30/07/2009	24/02/2010		01/07/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
200312	24/02/2010	NORAIMAH BINTI HASSAN	M583439	V0001413	T0525039
30/07/2009	24/02/2010		01/07/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
200313	24/02/2010	NORAIMAH BINTI HASSAN	M583438	V0001411	T0525037
30/07/2009	24/02/2010		01/07/2009	24/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
200314	24/02/2010	NORAIMAH BINTI HASSAN	M583437	V0001411	T0525037
30/07/2009	24/02/2010		01/07/2009	24/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
200315	24/02/2010	NORAIMAH BINTI HASSAN	M583436	V0001414	T0525040
30/07/2009	24/02/2010		01/07/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
200317	24/02/2010	NORAIMAH BINTI HASSAN	M583435	V0001411	T0525037
30/07/2009	24/02/2010		01/07/2009	24/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
200318	24/02/2010	NORAIMAH BINTI HASSAN	M583434	V0001413	T0525039
30/07/2009	24/02/2010		01/07/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
20033	23/05/2010	KS SYAZRIN ENTERPRISE	M555754	V0004964	T0563224
30/07/2009	23/05/2010		01/07/2009	23/05/2010	24/05/2010
1,375.00	23/05/2010			24/05/2010	24/05/2010
1979	17/05/2010	REEY JAYA ENTERPRISE	MAE553559	V0004730	T0561331
30/07/2009	17/05/2010		30/06/2009	17/05/2010	19/05/2010
120.00	17/05/2010			17/05/2010	19/05/2010
19435	10/03/2010	ALATULIS DAN BUKU IDEAL	M315754	V0001799	T0530556
30/07/2009	10/03/2010		25/06/2009	10/03/2010	15/03/2010
680.40	10/03/2010			11/03/2010	15/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
26953	11/04/2010	WAN MERIAM BINTI ISHAK	M592265	V0002963	T0543281
30/07/2009	11/04/2010		01/07/2009	11/04/2010	12/04/2010
140.00	11/04/2010			11/04/2010	12/04/2010
27721	07/04/2010	KAMISAH BINTI AHMAD	M544345	V0002906	T0542284
30/07/2009	07/04/2010		01/07/2009	08/04/2010	11/04/2010
2,520.00	07/04/2010			08/04/2010	11/04/2010
27746	24/04/2010	KAMISAH BINTI AHMAD	M283575	V0003760	T0549917
30/07/2009	24/04/2010		01/07/2009	24/04/2010	26/04/2010
72.00	24/04/2010			25/04/2010	26/04/2010
25985	28/03/2010	ROSNAH BINTI MAT HASHIM @ MAT YASIM	M541912	V0002208	T0538472
30/07/2009	28/03/2010		08/07/2009	29/03/2010	30/03/2010
256.00	28/03/2010			30/03/2010	30/03/2010
26306	05/05/2010	SITI FATIMAH BINTI HAMAT	M550132	V0004191	T0555102
30/07/2009	05/05/2010		28/06/2009	05/05/2010	09/05/2010
110.00	05/05/2010			05/05/2010	09/05/2010
25348	30/03/2010	RANGKAIAN GB ENTERPRISE	M588560	V0002382	T0539173
30/07/2009	30/03/2010		10/07/2009	31/03/2010	01/04/2010
1,165.00	30/03/2010			31/03/2010	01/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
25349	30/03/2010	RANGKAIAN GB ENTERPRISE	M588561	V0002381	T0539172
30/07/2009	30/03/2010		10/07/2009	31/03/2010	01/04/2010
875.00	30/03/2010			31/03/2010	01/04/2010
25351	30/03/2010	RANGKAIAN GB ENTERPRISE	M588562	V0002381	T0539172
30/07/2009	30/03/2010		10/07/2009	31/03/2010	01/04/2010
290.00	30/03/2010			31/03/2010	01/04/2010
0004005	03/05/2010	HASENAH BINTI HARUN	M550914	V0004063	T0553392
30/07/2009	03/05/2010		01/07/2009	03/05/2010	04/05/2010
84.00	03/05/2010			03/05/2010	04/05/2010
0001	25/04/2010	ROHANA BINTI MOHD ALI	M786170	V0003849	T0551767
30/07/2009	25/04/2010		01/07/2009	26/04/2010	28/04/2010
140.00	25/04/2010			27/04/2010	28/04/2010
0001	10/03/2010	HAMBA TRADING	M493833	V0001780	T0530537
30/07/2009	10/03/2010		03/07/2009	10/03/2010	15/03/2010
270.00	10/03/2010			11/03/2010	15/03/2010
000157	07/03/2010	SITI REMLAH BINTI ZAINAL	M557010	V0001626	T0528994
30/07/2009	07/03/2010		01/07/2009	08/03/2010	10/03/2010
64.00	07/03/2010			08/03/2010	10/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0107	05/05/2010	M.J ILHAM JAYA ENTERPRISE	M583009	V0004270	T0555766
30/07/2009	05/05/2010		01/07/2009	06/05/2010	10/05/2010
905.00	05/05/2010			06/05/2010	10/05/2010
00840	24/03/2010	JAMAAYAH BINTI ABU TALIB	M547739	V0002151	T0537774
30/07/2009	24/03/2010		01/07/2009	25/03/2010	28/03/2010
378.00	24/03/2010			25/03/2010	28/03/2010
006	24/05/2010	FAZLINA BINTI SALIM	M272715	V0005022	T0564054
30/07/2009	24/05/2010		01/07/2009	24/05/2010	25/05/2010
135.00	24/05/2010			25/05/2010	25/05/2010
00621	01/02/2010	PERNIAGAAN JAYA KEDUA	M492376	V0000445	T0516510
30/07/2009	01/02/2010		24/07/2009	02/02/2010	03/02/2010
171.00	01/02/2010			03/02/2010	03/02/2010
00512	08/03/2010	KAPS TRADING	M492888	V0001701	T0529710
30/07/2009	08/03/2010		01/07/2009	09/03/2010	14/03/2010
259.20	08/03/2010			09/03/2010	14/03/2010
00513	02/03/2010	KAPS TRADING	M492887	V0001512	T0526795
30/07/2009	02/03/2010		19/07/2009	02/03/2010	07/03/2010
319.20	02/03/2010			03/03/2010	07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0052	04/04/2010	FATIMAH BINTI ABDUL RAHMAN	M547376	V0002472	T0539967
30/07/2009	04/04/2010		28/06/2009	04/04/2010	05/04/2010
384.00	04/04/2010			04/04/2010	05/04/2010
00577	25/04/2010	SAPIAH BINTI MUDA	M581857	V0003804	T0550855
30/07/2009	25/04/2010		01/07/2009	25/04/2010	27/04/2010
90.00	25/04/2010			26/04/2010	27/04/2010
0030	02/03/2010	RAHIMAH BINTI IBRAHIM	M492885	V0001515	T0526798
30/07/2009	02/03/2010		19/07/2009	02/03/2010	07/03/2010
266.00	02/03/2010			03/03/2010	07/03/2010
0031	02/03/2010	RAHIMAH BINTI IBRAHIM	M492886	V0001514	T0526797
30/07/2009	02/03/2010		01/07/2009	02/03/2010	07/03/2010
216.00	02/03/2010			03/03/2010	07/03/2010
0036	26/05/2010	TUAN WOOK BINTI BESAR	M562894	V0005157	T0565208
30/07/2009	26/05/2010		28/06/2009	27/05/2010	27/05/2010
171.00	26/05/2010			27/05/2010	27/05/2010
026	28/04/2010	SIPIT BINTI ALI	M549637	V0004021	T0552576
30/07/2009	28/04/2010		06/07/2009	29/04/2010	03/05/2010
438.75	28/04/2010			29/04/2010	03/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
028	28/04/2010	SIPIT BINTI ALI	M549641	V0004021	T0552576
30/07/2009	28/04/2010		01/07/2009	29/04/2010	03/05/2010
666.00	28/04/2010			29/04/2010	03/05/2010
02406	27/04/2010	MOD DALIM BIN ABDUL WAHAB	M246052	V0004009	T0552330
30/07/2009	27/04/2010		28/07/2009	28/04/2010	29/04/2010
153.00	27/04/2010			29/04/2010	29/04/2010
0245	15/05/2010	KOP SEK MEN KEB SERI PAYONG MARANG BHD	M586131	V0004671	T0559729
30/07/2009	15/05/2010		01/07/2009	16/05/2010	18/05/2010
223.20	15/05/2010			16/05/2010	18/05/2010
0208	27/01/2010	NORDIN BIN KASSIM	M573660	V0000245	T0515670
30/07/2009	27/01/2010		21/07/2009	27/01/2010	28/01/2010
9,750.00	27/01/2010			28/01/2010	28/01/2010
0159	09/05/2010	DE WARISAN BONDA ENTERPRISE	M270236	V0004367	T0557841
30/07/2009	09/05/2010		02/07/2009	10/05/2010	13/05/2010
237.50	09/05/2010			10/05/2010	13/05/2010
0108	05/05/2010	M.J ILHAM JAYA ENTERPRISE	M583010	V0004268	T0555764
30/07/2009	05/05/2010		01/07/2009	06/05/2010	10/05/2010
650.00	05/05/2010			06/05/2010	10/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0500	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG	M573941	V0003269	T0548266
30/07/2009	18/04/2010	BERHAD	27/07/2009	19/04/2010	22/04/2010
72.00	18/04/2010			19/04/2010	22/04/2010
0446	02/03/2010	KEMBAR BERSAMA ENTERPRISE	M492324	V0001516	T0526799
30/07/2009	02/03/2010		01/07/2009	02/03/2010	07/03/2010
240.00	02/03/2010			03/03/2010	07/03/2010
0446259	22/02/2010	MUHAMMAD BIN MAIDIN	M535717	V0001325	T0524105
30/07/2009	22/02/2010		28/06/2009	23/02/2010	25/02/2010
80.00	22/02/2010			23/02/2010	25/02/2010
0457	02/03/2010	KEMBAR BERSAMA ENTERPRISE	M492345	V0001518	T0526801
30/07/2009	02/03/2010		01/07/2009	02/03/2010	07/03/2010
162.00	30/07/2009			03/03/2010	07/03/2010
04620	24/04/2010	FATMA HAKIM ENTERPRISE	M586204	V0003752	T0549909
30/07/2009	24/04/2010		01/07/2009	24/04/2010	26/04/2010
190.00	24/04/2010			25/04/2010	26/04/2010
0464	11/04/2010	JAMALIDAH ENTERPRISE	M165176	V0002944	T0543249
30/07/2009	11/04/2010		01/07/2009	11/04/2010	12/04/2010
904.50	11/04/2010			11/04/2010	12/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0411	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588587	V0003033	T0544861
30/07/2009	12/04/2010		28/06/2009	12/04/2010	18/04/2010
201.60	12/04/2010			13/04/2010	18/04/2010
04149	04/05/2010	JUSOH BIN ALI	M588665	V0004135	T0554102
30/07/2009	04/05/2010		30/06/2009	04/05/2010	05/05/2010
90.00	04/05/2010			05/05/2010	05/05/2010
0431	18/04/2010	WOOK BINTI ABD RAHMAN	M487446	V0003253	T0545555
30/07/2009	18/04/2010		30/06/2009	18/04/2010	19/04/2010
336.00	18/04/2010			18/04/2010	19/04/2010
0396	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588572	V0003035	T0544368
30/07/2009	12/04/2010		12/07/2009	12/04/2010	14/04/2010
1,398.00	12/04/2010			13/04/2010	14/04/2010
0397	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588573	V0003034	T0544862
30/07/2009	12/04/2010		10/07/2009	12/04/2010	18/04/2010
1,050.00	12/04/2010			13/04/2010	18/04/2010
0398	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588574	V0003034	T0544862
30/07/2009	12/04/2010		10/07/2009	12/04/2010	18/04/2010
696.00	12/04/2010			13/04/2010	18/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
04009	07/03/2010	BEST TRADE	M557004	V0001612	T0528028
30/07/2009	07/03/2010		01/07/2009	07/03/2010	08/03/2010
76.80	07/03/2010			08/03/2010	08/03/2010
0401	02/03/2010	IBRAHIM BIN ALI	M541525	V0001491	T0526747
30/07/2009	02/03/2010		01/07/2009	02/03/2010	07/03/2010
62.40	02/03/2010			02/03/2010	07/03/2010
0355	04/04/2010	JAYA SEPAKAT MARKETING	M562073	V0002583	T0540109
30/07/2009	04/04/2010		02/07/2009	05/04/2010	05/04/2010
736.00	04/04/2010			05/04/2010	05/04/2010
031	30/03/2010	SALMAH BINTI MOHAMED	M571542	V0002366	T0538853
30/07/2009	30/03/2010		16/06/2009	31/03/2010	31/03/2010
208.00	30/03/2010			31/03/2010	31/03/2010
0314	14/02/2010	ANGULLIA BEACH HOUSE	M586031	V0001009	T0520116
30/07/2009	14/02/2010		10/07/2009	14/02/2010	17/02/2010
8,000.00	14/02/2010			15/02/2010	17/02/2010
0843	11/04/2010	WARISAN SERI ILMU ENTERPRISE	M555107	V0003013	T0544846
30/07/2009	11/04/2010		14/06/2009	12/04/2010	18/04/2010
211.20	11/04/2010			13/04/2010	18/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
07119	01/03/2010	KHAIRIL AZMAN BIN A. AZIZ	M556733	V0001456	T0525988
30/07/2009	01/03/2010		01/07/2009	01/03/2010	02/03/2010
177.00	01/03/2010			01/03/2010	02/03/2010
0722	11/05/2010	NIKMAT ENTERPRISE	M271910	V0004520	T0558343
30/07/2009	11/05/2010		17/07/2009	12/05/2010	16/05/2010
578.40	11/05/2010			12/05/2010	16/05/2010
07669	27/04/2010	GAYAH BINTI MUDA	M585452	V0003885	T0552212
30/07/2009	27/04/2010		04/07/2009	27/04/2010	29/04/2010
104.00	27/04/2010			27/04/2010	29/04/2010
0639	10/05/2010	RSFA ENTERPRISE	M549672	V0004387	T0557864
30/07/2009	10/05/2010		01/05/2009	11/05/2010	13/05/2010
585.00	10/05/2010			11/05/2010	13/05/2010
0611	14/03/2010	SMART ART & STATIONERY	M563167	V0001959	T0532947
30/07/2009	14/03/2010		01/07/2009	15/03/2010	17/03/2010
1,122.50	14/03/2010			15/03/2010	17/03/2010
05739	06/04/2010	MOHAMAD HARUN BIN HJ AWANG	M580102	V0002770	T0542152
30/07/2009	06/04/2010		12/03/2009	07/04/2010	11/04/2010
355.00	06/04/2010			08/04/2010	11/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
05740	06/04/2010	MOHAMAD HARUN BIN HJ AWANG	M580103	V0002771	T0542153
30/07/2009	06/04/2010		02/04/2009	07/04/2010	11/04/2010
355.00	06/04/2010			08/04/2010	11/04/2010
05741	06/04/2010	MOHAMAD HARUN BIN HJ AWANG	M580105	V0002771	T0542153
30/07/2009	06/04/2010		08/05/2009	07/04/2010	11/04/2010
355.00	06/04/2010			08/04/2010	11/04/2010
05742	06/04/2010	MOHAMAD HARUN BIN HJ AWANG	M580108	V0002770	T0542152
30/07/2009	06/04/2010		19/06/2009	07/04/2010	11/04/2010
355.00	06/04/2010			08/04/2010	11/04/2010
05744	06/04/2010	MOHAMAD HARUN BIN HJ AWANG	M580118	V0002770	T0542152
30/07/2009	06/04/2010		02/07/2009	07/04/2010	11/04/2010
177.50	06/04/2010			08/04/2010	11/04/2010
05745	06/04/2010	MOHAMAD HARUN BIN HJ AWANG	M580121	V0002771	T0542153
30/07/2009	06/04/2010		20/05/2009	07/04/2010	11/04/2010
70.00	06/04/2010			08/04/2010	11/04/2010
05746	06/04/2010	MOHAMAD HARUN BIN HJ AWANG	M580122	V0002770	T0542152
30/07/2009	06/04/2010		04/07/2009	07/04/2010	11/04/2010
280.00	06/04/2010			08/04/2010	11/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10363	20/05/2010	DINAMIK BOOK SUPPLY	M581964	V0004899	T0562408
30/07/2009	20/05/2010		27/07/2009	20/05/2010	23/05/2010
384.00	20/05/2010			20/05/2010	23/05/2010
10230	17/02/2010	DINAMIK BOOK SUPPLY	M583263	V0001182	T0520802
30/07/2009	17/02/2010		01/07/2009	17/02/2010	18/02/2010
853.20	17/02/2010			18/02/2010	18/02/2010
1024	06/05/2010	KOPERASI SMK BUKIT DIMAN AJIL BERHAD	M591586	V0004261	T0555757
30/07/2009	06/05/2010		29/06/2009	06/05/2010	10/05/2010
32.00	06/05/2010			06/05/2010	10/05/2010
10295	17/02/2010	DINAMIK BOOK SUPPLY	M571429	V0001176	T0520796
30/07/2009	17/02/2010		01/07/2009	17/02/2010	18/02/2010
367.20	17/02/2010			18/02/2010	18/02/2010
10140	24/05/2010	DINAMIK BOOK SUPPLY	M583272	V0005060	T0564936
30/07/2009	24/05/2010		02/07/2009	25/05/2010	26/05/2010
54.00	24/05/2010			26/05/2010	26/05/2010
1020	06/05/2010	KOPERASI SMK BUKIT DIMAN AJIL BERHAD	M591590	V0004262	T0555758
30/07/2009	06/05/2010		26/06/2009	06/05/2010	10/05/2010
38.40	06/05/2010			06/05/2010	10/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10093	14/02/2010	R.R. ENTERPRISE	M161618	V0000992	T0520101
30/07/2009	14/02/2010		16/07/2009	14/02/2010	17/02/2010
56.00	14/02/2010			15/02/2010	17/02/2010
10094	14/02/2010	R.R. ENTERPRISE	M161619	V0000992	T0520101
30/07/2009	14/02/2010		16/07/2009	14/02/2010	17/02/2010
28.00	14/02/2010			15/02/2010	17/02/2010
09760	14/04/2010	EDARAN BISTARI ENTERPRISE	M555276	V0003177	T0545495
30/07/2009	14/04/2010		02/07/2009	14/04/2010	19/04/2010
120.00	14/04/2010			15/04/2010	19/04/2010
095603	04/04/2010	BANAT JAYA ENTERPRISE	M546636	V0002622	T0541441
30/07/2009	04/04/2010		01/06/2009	05/04/2010	07/04/2010
130.00	04/04/2010			05/04/2010	07/04/2010
09207	09/05/2010	R.I MESRA ENTERPRISE	M583166	V0004355	T0557830
30/07/2009	09/05/2010		04/07/2009	10/05/2010	13/05/2010
224.00	09/05/2010			10/05/2010	13/05/2010
09216	18/04/2010	EASY EAST ENTERPRISE	M591996	V0003256	T0548423
30/07/2009	18/04/2010		24/06/2009	19/04/2010	25/04/2010
20.00	18/04/2010			19/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
35902	07/02/2010	TANG EH POI	M580078	V0000814	T0518783
31/07/2009	07/02/2010		01/07/2009	08/02/2010	10/02/2010
20.00	07/02/2010			09/02/2010	10/02/2010
3626	09/05/2010	NOOR HAYATI BINTI JAAFAR	M571319	V0004348	T0557826
31/07/2009	09/05/2010		01/07/2009	10/05/2010	13/05/2010
80.00	09/05/2010			10/05/2010	13/05/2010
29864	11/04/2010	FATIMAH BINTI ABDULLAH	M583212	V0002969	T0544332
31/07/2009	11/04/2010		15/05/2009	11/04/2010	14/04/2010
84.00	11/04/2010			12/04/2010	14/04/2010
29995	11/04/2010	FATIMAH BINTI ABDULLAH	M583224	V0002971	T0544334
31/07/2009	11/04/2010		21/06/2009	11/04/2010	14/04/2010
24.00	11/04/2010			12/04/2010	14/04/2010
30906	18/04/2010	CHE SOM BINTI HARON	M592525	V0003248	T0545550
31/07/2009	18/04/2010		30/06/2009	18/04/2010	19/04/2010
63.00	18/04/2010			18/04/2010	19/04/2010
6681	26/05/2010	BPD ENTERPRISE	M571456	V0005184	T0565235
31/07/2009	26/05/2010		23/02/2009	27/05/2010	27/05/2010
2,808.00	26/05/2010			27/05/2010	27/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
6184	19/05/2010	WAN SUZYANA BINTI W.ABD.MALIK	M539858	V0004878	T0562387
31/07/2009	19/05/2010		07/07/2009	20/05/2010	23/05/2010
168.00	19/05/2010			20/05/2010	23/05/2010
6186	19/05/2010	WAN SUZYANA BINTI W.ABD.MALIK	M539863	V0004877	T0562386
31/07/2009	19/05/2010		01/07/2009	20/05/2010	23/05/2010
55.00	19/05/2010			20/05/2010	23/05/2010
51163	13/04/2010	RASHID BIN MUHAMAD	M496821	V0003120	T0545442
31/07/2009	13/04/2010		24/07/2009	14/04/2010	19/04/2010
387.00	13/04/2010			15/04/2010	19/04/2010
5308	21/04/2010	MORNI BINTI MOHAMMAD	M539420	V0003597	T0550769
31/07/2009	21/04/2010		02/07/2009	22/04/2010	27/04/2010
55.00	21/04/2010			24/04/2010	27/04/2010
42672	07/04/2010	MOHD ZUBAIDI BIN ZAKARIA	M0295622	V0002883	T0542262
31/07/2009	07/04/2010		28/06/2009	08/04/2010	11/04/2010
144.00	07/04/2010			08/04/2010	11/04/2010
42002	31/01/2010	ARWA ENTERPRISE	M588672	V0000345	T0515857
31/07/2009	31/01/2010		01/07/2009	31/01/2010	01/02/2010
59.40	31/01/2010			31/01/2010	01/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
42006	26/01/2010	ARWA ENTERPRISE	M541223	V0000134	T0515534
31/07/2009	26/01/2010		01/07/2009	26/01/2010	27/01/2010
22.80	26/01/2010			27/01/2010	27/01/2010
74999	29/04/2010	ZALEHA BINTI ABDULLAH	M161399	V0004042	T0552595
31/07/2009	29/04/2010		20/07/2009	29/04/2010	03/05/2010
2,100.00	29/04/2010			29/04/2010	03/05/2010
PMT04/2009	07/04/2010	PROWIN MULTI TRADE	M590138	V0002845	T0542212
31/07/2009	07/04/2010		30/07/2009	08/04/2010	11/04/2010
96.00	07/04/2010			08/04/2010	11/04/2010
PMT06/2009	07/04/2010	PROWIN MULTI TRADE	M590134	V0002844	T0542211
31/07/2009	07/04/2010		28/07/2009	07/04/2010	11/04/2010
504.00	07/04/2010			08/04/2010	11/04/2010
91340	12/04/2010	NOOR MAH BINTI ISMAIL	M571435	V0003150	T0545468
31/07/2009	12/04/2010		08/07/2009	14/04/2010	19/04/2010
170.00	12/04/2010			14/04/2010	19/04/2010
91341	12/04/2010	NOOR MAH BINTI ISMAIL	M571436	V0003150	T0545468
31/07/2009	12/04/2010		19/01/2009	14/04/2010	19/04/2010
1,360.00	12/04/2010			14/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
91349	27/04/2010	NOOR MAH BINTI ISMAIL	M571442	V0003886	T0552213
31/07/2009	27/04/2010		25/06/2009	27/04/2010	29/04/2010
189.00	27/04/2010			27/04/2010	29/04/2010
78078	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580696	V0000294	T0515799
31/07/2009	27/01/2010		05/07/2009	28/01/2010	31/01/2010
153.60	27/01/2010			28/01/2010	31/01/2010
78296	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M283902	V0000302	T0515807
31/07/2009	27/01/2010		01/07/2009	28/01/2010	31/01/2010
1,814.00	27/01/2010			28/01/2010	31/01/2010
809076	15/02/2010	KAHMSA BINTI IBRAHIM	M580693	V0001079	T0520181
31/07/2009	15/02/2010		01/07/2009	15/02/2010	17/02/2010
304.50	15/02/2010			16/02/2010	17/02/2010
77499	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M280213	V0002224	T0538719
31/07/2009	29/03/2010		01/07/2009	30/03/2010	31/03/2010
135.20	29/03/2010			30/03/2010	31/03/2010
77500	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M280208	V0002224	T0538719
31/07/2009	29/03/2010		01/07/2009	30/03/2010	31/03/2010
270.40	29/03/2010			30/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0025	21/04/2010	AFS TRADING	M033823	V0003727	T0549885
31/07/2009	21/04/2010		29/06/2009	24/04/2010	26/04/2010
100.80	21/04/2010			24/04/2010	26/04/2010
00973	01/06/2010	MAZA JAYA ENTERPRISE	M583454		
31/07/2009	01/06/2010		25/02/2009		
1,296.00	01/06/2010				
0103	16/05/2010	M.J ILHAM JAYA ENTERPRISE	M583011	V0004717	T0559743
31/07/2009	16/05/2010		01/07/2009	17/05/2010	18/05/2010
1,140.00	16/05/2010			17/05/2010	18/05/2010
01078	04/04/2010	ALAM AKADEMIK SDN. BHD	M535322	V0002538	T0540064
31/07/2009	04/04/2010		01/07/2009	05/04/2010	05/04/2010
128.09	04/04/2010			05/04/2010	05/04/2010
006	05/05/2010	ZAINAB BINTI HASAN	M541075	V0004258	T0555754
31/07/2009	05/05/2010		02/07/2009	06/05/2010	10/05/2010
136.00	05/05/2010			06/05/2010	10/05/2010
007230	11/04/2010	ZUBAIDAH BINTI CHIK	M575155	V0003015	T0544848
31/07/2009	11/04/2010		01/06/2009	12/04/2010	18/04/2010
177.00	11/04/2010			13/04/2010	18/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00758	21/04/2010	AFS TRADING	M033811	V0003726	T0549884
31/07/2009	21/04/2010		30/06/2009	24/04/2010	26/04/2010
183.00	21/04/2010			24/04/2010	26/04/2010
007765	12/05/2010	NORIANI BINTI A AZIZ	M201691	V0004637	T0559193
31/07/2009	12/05/2010		01/07/2009	13/05/2010	17/05/2010
246.00	12/05/2010			14/05/2010	17/05/2010
005/09	24/05/2010	KOPERASI SEK MEN KEB KUALA JENDERIS	M285065	V0005134	T0565008
31/07/2009	24/05/2010		01/07/2009	26/05/2010	26/05/2010
246.00	24/05/2010			27/05/2010	26/05/2010
004/09	18/04/2010	AISAH BINTI HASAN	M487976	V0003245	T0545547
31/07/2009	18/04/2010		02/07/2009	18/04/2010	19/04/2010
160.00	18/04/2010			18/04/2010	19/04/2010
0040	15/04/2010	NIK JAYA SHOP ENTERPRISE	M453425	V0003219	T0545528
31/07/2009	15/04/2010		28/06/2009	15/04/2010	19/04/2010
218.40	15/04/2010			15/04/2010	19/04/2010
002	15/02/2010	KAHMSA BINTI IBRAHIM	M580697	V0001081	T0520183
31/07/2009	15/02/2010		05/07/2009	15/02/2010	17/02/2010
128.00	15/02/2010			16/02/2010	17/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02333	10/05/2010	BEST TRADE	M492544	V0004468	T0557911
31/07/2009	10/05/2010		01/07/2009	11/05/2010	13/05/2010
115.20	10/05/2010			11/05/2010	13/05/2010
02135	23/05/2010	BEST TRADE	M553484	V0004981	T0563985
31/07/2009	23/05/2010		30/06/2009	24/05/2010	25/05/2010
552.00	23/05/2010			24/05/2010	25/05/2010
0167	12/05/2010	KOPERASI SEK MEN KEB BUKIT BESI	M548391	V0004666	T0559217
31/07/2009	12/05/2010		01/07/2009	13/05/2010	17/05/2010
502.20	12/05/2010			14/05/2010	17/05/2010
0145	25/05/2010	MOHD FAZDIL AZHAR BIN AB WAHAB	M553459	V0005122	T0564996
31/07/2009	25/05/2010		01/07/2009	26/05/2010	26/05/2010
852.00	25/05/2010			27/05/2010	26/05/2010
0113-0114	04/05/2010	NWZ ENTERPRISE	M492563	V0004115	T0554082
31/07/2009	04/05/2010		01/04/2009	04/05/2010	05/05/2010
1,008.00	04/05/2010			05/05/2010	05/05/2010
0120	20/04/2010	NWZ ENTERPRISE	M060760	V0003431	T0548550
31/07/2009	20/04/2010		01/07/2009	21/04/2010	25/04/2010
37.00	20/04/2010			21/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
04607	15/02/2010	FATMA HAKIM ENTERPRISE	M550188	V0001073	T0520176
31/07/2009	15/02/2010		30/06/2009	15/02/2010	17/02/2010
152.50	15/02/2010			16/02/2010	17/02/2010
04086	23/05/2010	BEST TRADE	M553470	V0004983	T0563987
31/07/2009	23/05/2010		30/06/2009	24/05/2010	25/05/2010
1,065.60	23/05/2010			24/05/2010	25/05/2010
0438	16/05/2010	ANWAR B. MUSA	M498311	V0004710	T0561083
31/07/2009	16/05/2010		01/07/2009	17/05/2010	19/05/2010
840.00	16/05/2010			17/05/2010	19/05/2010
04	30/03/2010	RAMLAS BINTI JUSOH	M578136	V0002378	T0539169
31/07/2009	30/03/2010		31/07/2009	31/03/2010	01/04/2010
220.00	30/03/2010			31/03/2010	01/04/2010
04024	23/05/2010	BEST TRADE	M553460	V0004981	T0563985
31/07/2009	23/05/2010		01/07/2009	24/05/2010	25/05/2010
1,022.40	23/05/2010			24/05/2010	25/05/2010
0323	01/02/2010	E-RATA TRADING	M556266	V0000449	T0516514
31/07/2009	01/02/2010		01/07/2009	02/02/2010	03/02/2010
248.40	01/02/2010			03/02/2010	03/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0299	12/04/2010	MAG BINTANG ENTERPRISE	M496598	V0003088	T0545411
31/07/2009	12/04/2010		01/07/2009	13/04/2010	19/04/2010
476.00	12/04/2010			14/04/2010	19/04/2010
030	28/04/2010	MARINA ONE ENTERPRISE	M583551	V0003938	T0552282
31/07/2009	28/04/2010		16/03/2009	28/04/2010	29/04/2010
2,133.00	28/04/2010			29/04/2010	29/04/2010
07604	26/05/2010	NOOR IZATI BINTI MUDA	M591439	V0005161	T0565212
31/07/2009	26/05/2010		01/07/2009	27/05/2010	27/05/2010
50.00	26/05/2010			27/05/2010	27/05/2010
051957	20/04/2010	DAH CATERING	M544623	V0003464	T0548576
31/07/2009	20/04/2010		02/07/2009	21/04/2010	25/04/2010
84.00	20/04/2010			21/04/2010	25/04/2010
0473	22/04/2010	NORLIZAN BINTI YUSOF	M033812	V0003715	T0549873
31/07/2009	22/04/2010		30/06/2009	23/04/2010	26/04/2010
152.50	22/04/2010			24/04/2010	26/04/2010
10364	04/05/2010	RAHIM STATIONERY & TRADING	M492094	V0004117	T0554084
31/07/2009	04/05/2010		05/07/2009	04/05/2010	05/05/2010
2,300.00	04/05/2010			05/05/2010	05/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10077	01/02/2010	R.R. ENTERPRISE	M161398	V0000401	T0516133
31/07/2009	01/02/2010		20/07/2009	01/02/2010	02/02/2010
490.00	01/02/2010			02/02/2010	02/02/2010
10088	14/02/2010	R.R. ENTERPRISE	M161613	V0000989	T0520098
31/07/2009	14/02/2010		30/06/2009	14/02/2010	17/02/2010
7.20	14/02/2010			15/02/2010	17/02/2010
10089	14/02/2010	R.R. ENTERPRISE	M161614	V0000989	T0520098
31/07/2009	14/02/2010		30/06/2009	14/02/2010	17/02/2010
3.60	14/02/2010			15/02/2010	17/02/2010
10033	23/03/2010	PAKATAN MURNI ENTERPRISE	M770589	V0002069	T0536645
31/07/2009	23/03/2010		08/07/2009	23/03/2010	24/03/2010
100.00	23/03/2010			23/03/2010	24/03/2010
09319	12/05/2010	SUHAILAY BINTI SALLEH	M270520	V0004636	T0559192
31/07/2009	12/05/2010		01/07/2009	13/05/2010	17/05/2010
81.00	12/05/2010			14/05/2010	17/05/2010
1274	29/03/2010	MOHAMAD ROSLE BIN RIPIN	M563791	V0002279	T0538744
31/07/2009	29/03/2010		13/07/2009	30/03/2010	31/03/2010
4,800.00	29/03/2010			30/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1140	24/04/2010	CKS IHSAN ENTERPRISE	M492093	V0003758	T0549915
31/07/2009	24/04/2010		05/07/2009	24/04/2010	26/04/2010
1,816.00	24/04/2010			25/04/2010	26/04/2010
1124	01/06/2010	MAAF SUPPLIER	M106678		
31/07/2009	01/06/2010		25/06/2009		
492.00	01/06/2010				
1128	12/05/2010	KOPERASI SEK MEN KEB KETENGAH	M498314	V0004613	T0559172
31/07/2009	12/05/2010		14/07/2009	13/05/2010	17/05/2010
95.00	12/05/2010			13/05/2010	17/05/2010
10781	11/05/2010	DAFENAH BINTI CHE DIN	M590648	V0004551	T0559135
31/07/2009	11/05/2010		08/07/2009	12/05/2010	17/05/2010
88.00	11/05/2010			13/05/2010	17/05/2010
10787	11/05/2010	DAFENAH BINTI CHE DIN	M419764	V0004553	T0559137
31/07/2009	11/05/2010		08/07/2009	12/05/2010	17/05/2010
44.00	11/05/2010			13/05/2010	17/05/2010
10930	10/05/2010	KOPERASI SEK MEN KEB KOMPLEKS RANTAU ABANG	M498055	V0004377	T0557851
31/07/2009	10/05/2010	DUNGUN BHD	01/07/2009	11/05/2010	13/05/2010
480.00	10/05/2010			11/05/2010	13/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10571	04/05/2010	JUSOH BIN ALI	M588667	V0004136	T0554103
31/07/2009	04/05/2010		25/06/2009	04/05/2010	05/05/2010
99.00	04/05/2010			05/05/2010	05/05/2010
10653	01/06/2010	DINAMIK BOOK SUPPLY	M581022		
31/07/2009	01/06/2010		01/07/2009		
216.00	01/06/2010				
10322	23/05/2010	DINAMIK BOOK SUPPLY	M592675	V0005005	T0564028
31/07/2009	23/05/2010		01/07/2009	24/05/2010	25/05/2010
858.60	23/05/2010			24/05/2010	25/05/2010
156481	09/05/2010	ZAKARIA BIN ABDULLAH	M548390	V0004353	T0557828
31/07/2009	09/05/2010		01/07/2009	10/05/2010	13/05/2010
418.50	09/05/2010			10/05/2010	13/05/2010
14330	07/03/2010	SAUDAH BINTI HASSAN	M493435	V0001624	T0528431
31/07/2009	07/03/2010		02/07/2009	08/03/2010	09/03/2010
100.00	07/03/2010			08/03/2010	09/03/2010
13579	12/04/2010	ISAH BEE BINTI ABDULLAH	M571677	V0003135	T0545456
31/07/2009	12/04/2010		01/07/2009	14/04/2010	19/04/2010
2,160.00	12/04/2010			14/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
13697	26/05/2010	KALSUM BINTI HAMZAH	M280207	V0005158	T0565209
31/07/2009	26/05/2010		01/07/2009	27/05/2010	27/05/2010
338.00	26/05/2010			27/05/2010	27/05/2010
13701	26/05/2010	KALSUM BINTI HAMZAH	M541220	V0005159	T0565210
31/07/2009	26/05/2010		01/07/2009	27/05/2010	27/05/2010
84.00	26/05/2010			27/05/2010	27/05/2010
1284	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549396	V0003471	T0548583
31/07/2009	20/04/2010		01/07/2009	21/04/2010	25/04/2010
1,340.00	20/04/2010			21/04/2010	25/04/2010
12482	30/05/2010	PUDING KEJAYA ENTERPRISE	M573979	V0005204	
31/07/2009	30/05/2010		22/06/2009	31/05/2010	
630.00	30/05/2010			31/05/2010	
12541	27/04/2010	MD NASIR BIN ABU BAKAR	M536463	V0003956	T0552299
31/07/2009	27/04/2010		11/06/2009	28/04/2010	29/04/2010
144.00	27/04/2010			29/04/2010	29/04/2010
18004	01/03/2010	SUHAIDAH BINTI IBRAHIM	M556730	V0001481	T0526447
31/07/2009	01/03/2010		01/07/2009	01/03/2010	03/03/2010
120.00	01/03/2010			02/03/2010	03/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
24401	11/05/2010	CHEW MOI CHIN	M583455	V0004558	T0559142
31/07/2009	11/05/2010		25/02/2009	12/05/2010	17/05/2010
1,080.00	11/05/2010			13/05/2010	17/05/2010
2237	12/05/2010	KAMARIAH BINTI OTHMAN	M453429	V0004631	T0559187
31/07/2009	12/05/2010		28/06/2009	13/05/2010	17/05/2010
182.00	12/05/2010			14/05/2010	17/05/2010
2028	16/02/2010	WMJ FIZZIE ENTERPRISE	M571671	V0001134	T0520756
31/07/2009	16/02/2010		01/07/2009	16/02/2010	18/02/2010
2,592.00	16/02/2010			17/02/2010	18/02/2010
19380	16/05/2010	HBR ENTERPRISE	M548328	V0004718	T0561324
31/07/2009	16/05/2010		01/07/2009	17/05/2010	19/05/2010
1,410.00	16/05/2010			17/05/2010	19/05/2010
29270	01/02/2010	ANIZA BINTI ABDUL RASHID	M664774	V0000457	T0516522
31/07/2009	01/02/2010		01/07/2009	02/02/2010	03/02/2010
210.00	01/02/2010			03/02/2010	03/02/2010
26889	18/04/2010	NGE KA SHIU	M581814	V0003312	T0548439
31/07/2009	18/04/2010		30/06/2009	19/04/2010	25/04/2010
127.50	18/04/2010			20/04/2010	25/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
26890	18/04/2010	NGE KA SHIU	M581816	V0003312	T0548439
31/07/2009	18/04/2010		30/06/2009	19/04/2010	25/04/2010
37.50	18/04/2010			20/04/2010	25/04/2010
4173	24/05/2010	TENAGA TULIN TRADING	M498313	V0005055	T0564932
31/07/2009	24/05/2010		14/07/2009	25/05/2010	26/05/2010
114.00	24/05/2010			26/05/2010	26/05/2010
41165	01/02/2010	ARWA ENTERPRISE	M541076	V0000349	T0515861
31/07/2009	01/02/2010		02/02/2009	01/02/2010	01/02/2010
912.00	01/02/2010			01/02/2010	01/02/2010
3929	01/02/2010	G IXORA TRADING	M556265	V0000448	T0516513
31/07/2009	01/02/2010		30/06/2009	02/02/2010	03/02/2010
207.00	01/02/2010			03/02/2010	03/02/2010
00190	07/03/2010	LOB @ LUTH B MAMAT	M493444	V0001615	T0528031
01/08/2009	07/03/2010		29/07/2009	07/03/2010	08/03/2010
144.00	07/03/2010			08/03/2010	08/03/2010
77456	10/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M554559	V0001844	T0530656
01/08/2009	10/03/2010		30/07/2009	11/03/2010	15/03/2010
108.00	10/03/2010			11/03/2010	15/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0080	05/04/2010	MOHD SUKERI BIN MOHD YUSOF	MAE563784	V0002650	T0541710
01/08/2009	05/04/2010		26/07/2009	06/04/2010	08/04/2010
6,480.00	05/04/2010			07/04/2010	08/04/2010
0513	05/04/2010	KOPERASI SMK PADANG NEGARA BERHAD	M582569	V0002657	T0541717
01/08/2009	05/04/2010		29/04/2009	06/04/2010	08/04/2010
1,942.50	05/04/2010			07/04/2010	08/04/2010
038214	29/03/2010	NORHAYATI BT MOHAMMAD	M563786	V0002273	T0538738
01/08/2009	29/03/2010		26/07/2009	30/03/2010	31/03/2010
6,600.00	29/03/2010			30/03/2010	31/03/2010
022	28/04/2010	MARINA ONE ENTERPRISE	M583554	V0003938	T0552282
01/08/2009	28/04/2010		15/07/2009	28/04/2010	29/04/2010
592.50	28/04/2010			29/04/2010	29/04/2010
0828	05/04/2010	PRO X ADVANCE TRADING	MAE563787	V0002649	T0541709
01/08/2009	05/04/2010		26/07/2009	06/04/2010	08/04/2010
6,900.00	05/04/2010			07/04/2010	08/04/2010
0867	11/05/2010	MOHD YUSOF BIN SULONG	M272024	V0004488	T0558311
01/08/2009	11/05/2010		25/07/2009	12/05/2010	16/05/2010
2,100.00	11/05/2010			13/05/2010	16/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0501	05/04/2010	KOPERASI SMK PADANG NEGARA BERHAD	M582574	V0002656	T0541716
01/08/2009	05/04/2010		25/07/2009	06/04/2010	08/04/2010
490.00	05/04/2010			07/04/2010	08/04/2010
050209	24/05/2010	AZIZI BIN ABDULLAH	M486667	V0005080	T0564954
01/08/2009	24/05/2010		01/08/2009	26/05/2010	26/05/2010
2,100.00	24/05/2010			26/05/2010	26/05/2010
11357	05/04/2010	AB RAHMAN BIN ALI	M582573	V0002652	T0541712
01/08/2009	05/04/2010		25/07/2009	06/04/2010	08/04/2010
2,100.00	05/04/2010			07/04/2010	08/04/2010
1142	29/03/2010	NANG TRANS AGENCY	M563790	V0002277	T0538742
01/08/2009	29/03/2010		26/07/2009	30/03/2010	31/03/2010
5,400.00	29/03/2010			30/03/2010	31/03/2010
1149	01/06/2010	MAAF SUPPLIER	M106683		
01/08/2009	01/06/2010		01/07/2009		
24.00	01/06/2010				
1153	01/06/2010	MAAF SUPPLIER	M106687		
01/08/2009	01/06/2010		01/07/2009		
72.00	01/06/2010				

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10363	27/04/2010	ZULFASHAH BOOK SERVICE	M246059	V0004008	T0552329
01/08/2009	27/04/2010		01/08/2009	28/04/2010	29/04/2010
367.20	27/04/2010			29/04/2010	29/04/2010
10218	04/04/2010	NOR ZALINA BINTI JAAFAR	M554564	V0002479	T0539974
01/08/2009	04/04/2010		20/07/2009	04/04/2010	05/04/2010
90.00	04/04/2010			04/04/2010	05/04/2010
13826	02/02/2010	WAN JURIAH BINTI WAN MANAN	M 0260262	V0000545	T0516875
01/08/2009	02/02/2010		23/07/2009	03/02/2010	04/02/2010
128.00	02/02/2010			04/02/2010	04/02/2010
20193	29/03/2010	HASLINA BINTI HASSAN	M563785	V0002274	T0538739
01/08/2009	29/03/2010		26/07/2009	30/03/2010	31/03/2010
6,750.00	29/03/2010			30/03/2010	31/03/2010
19693	05/04/2010	ZULKAFI BIN MUKHTAR	M563789	V0002658	T0541718
01/08/2009	05/04/2010		26/07/2009	06/04/2010	08/04/2010
5,400.00	05/04/2010			07/04/2010	08/04/2010
1885	12/04/2010	K.J STAT ENTERPRISE	M246890	V0003096	T0545419
01/08/2009	12/04/2010		01/08/2009	13/04/2010	19/04/2010
62.40	12/04/2010			14/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19211	29/03/2010	ZAINAF BINTI SAID	M243675	V0002230	T0538725
01/08/2009	29/03/2010		01/02/2009	30/03/2010	31/03/2010
675.00	29/03/2010			30/03/2010	31/03/2010
181/09	05/04/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586008	V0002671	T0541731
01/08/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
3,000.00	05/04/2010			07/04/2010	08/04/2010
27748	07/04/2010	KAMISAH BINTI AHMAD	M283576	V0002905	T0542283
01/08/2009	07/04/2010		01/08/2009	08/04/2010	11/04/2010
72.00	07/04/2010			08/04/2010	11/04/2010
23295	29/03/2010	TIMAH BINTI SAID	M563783	V0002278	T0538743
01/08/2009	29/03/2010		26/07/2009	30/03/2010	31/03/2010
7,470.00	29/03/2010			30/03/2010	31/03/2010
3629	09/05/2010	NOOR HAYATI BINTI JAAFAR	M571314	V0004346	T0557825
01/08/2009	09/05/2010		01/02/2009	10/05/2010	13/05/2010
1,507.50	09/05/2010			10/05/2010	13/05/2010
32889	29/03/2010	PERCETAKAN PANJI PUSTAKA SDN BHD	M563793	V0002276	T0538741
01/08/2009	29/03/2010		26/07/2009	30/03/2010	31/03/2010
33,750.00	29/03/2010			30/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3129	02/02/2010	MUTIARA COPIER	M 0260270	V0000553	T0516883
01/08/2009	02/02/2010		23/07/2009	03/02/2010	04/02/2010
153.60	02/02/2010			04/02/2010	04/02/2010
3209	05/04/2010	KOPERASI SEK MEN KEB BUKIT TUNGGAL TRG BHD	M563788	V0002653	T0541713
01/08/2009	05/04/2010		26/07/2009	06/04/2010	08/04/2010
4,800.00	05/04/2010			07/04/2010	08/04/2010
2915	09/05/2010	MISNI BIN YUSOF	M434262	V0004335	T0557817
01/08/2009	09/05/2010		04/07/2009	10/05/2010	13/05/2010
48.00	09/05/2010			10/05/2010	13/05/2010
6805	11/02/2010	BPD ENTERPRISE	M583223	V0000976	T0519535
01/08/2009	11/02/2010		21/06/2009	11/02/2010	16/02/2010
28.80	11/02/2010			11/02/2010	16/02/2010
4563	22/02/2010	ITMAX FUTURE ENTERPRISE	M535724	V0001328	T0524108
01/08/2009	22/02/2010		23/06/2009	23/02/2010	25/02/2010
48.00	22/02/2010			23/02/2010	25/02/2010
4267	23/05/2010	TENAGA TULIN TRADING	M571046	V0004969	T0563228
01/08/2009	23/05/2010		01/01/2009	23/05/2010	24/05/2010
1,404.00	23/05/2010			24/05/2010	24/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
41914	26/01/2010	ARWA ENTERPRISE	M562830	V0000138	T0515538
01/08/2009	26/01/2010		01/07/2009	26/01/2010	27/01/2010
52.80	26/01/2010			27/01/2010	27/01/2010
77398	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M247591	V0004011	T0552332
01/08/2009	27/04/2010		02/04/2009	28/04/2010	29/04/2010
216.00	27/04/2010			29/04/2010	29/04/2010
0134	24/05/2010	ENCIK WAN HASSAN BIN WAN SEMBAK	M563782	V0005031	T0564063
01/08/2009	24/05/2010		26/07/2009	24/05/2010	25/05/2010
6,300.00	24/05/2010			25/05/2010	25/05/2010
AMIZU INDUST (2)	11/01/2010	AMIZU INDUSTRIES SDN BHD		V0006286	T0511476
02/08/2009	11/01/2010			11/01/2010	11/01/2010
88,324.80	11/01/2010			11/01/2010	11/01/2010
6711213	12/04/2010	AWANG BIN LONG	M246887	V0003102	T0545425
02/08/2009	12/04/2010		01/08/2009	13/04/2010	19/04/2010
156.00	12/04/2010			14/04/2010	19/04/2010
015	27/04/2010	PUSAT ALAT TULIS AIZA ENTERPRISE	M992504	V0003954	T0552297
02/08/2009	27/04/2010		01/08/2009	28/04/2010	29/04/2010
661.50	27/04/2010			29/04/2010	29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
01193	01/02/2010	SRI NA ENTERPRISE	M535176	V0000463	T0516528
02/08/2009	01/02/2010		01/08/2009	02/02/2010	03/02/2010
414.80	01/02/2010			03/02/2010	03/02/2010
00981	30/05/2010	LAB EQUIPMENT SERVICES AND SUPPLY	M582223	V0005248	
02/08/2009	30/05/2010		22/07/2009	31/05/2010	
150.00	30/05/2010			31/05/2010	
0441	28/04/2010	KOPERASI SMK SERI NILAM TERENGGANU BERHAD	M248450	V0004026	T0552581
02/08/2009	28/04/2010		30/07/2009	29/04/2010	03/05/2010
1,287.00	28/04/2010			29/04/2010	03/05/2010
042724	26/05/2010	ZAIMAH BINTI TAHIR	M279958	V0005155	T0565206
02/08/2009	26/05/2010		01/07/2009	27/05/2010	27/05/2010
81.00	26/05/2010			27/05/2010	27/05/2010
02477	03/02/2010	BEST TRADE	M 556218	V0000645	T0516967
02/08/2009	03/02/2010		01/08/2009	03/02/2010	04/02/2010
112.00	03/02/2010			04/02/2010	04/02/2010
02310	25/01/2010	BEST TRADE	M 705735	V0000109	T0515423
02/08/2009	25/01/2010		29/06/2009	26/01/2010	26/01/2010
54.00	25/01/2010			26/01/2010	26/01/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
02320	23/02/2010	BEST TRADE	M497937	V0001384	T0524890
02/08/2009	23/02/2010		26/06/2009	24/02/2010	28/02/2010
343.20	23/02/2010			24/02/2010	28/02/2010
02378	22/04/2010	BEST TRADE	M497530	V0003683	T0549842
02/08/2009	22/04/2010		30/06/2009	23/04/2010	26/04/2010
144.00	22/04/2010			24/04/2010	26/04/2010
0930	05/05/2010	MEK YAH BINTI MAMAT	M284507	V0004275	T0555774
02/08/2009	05/05/2010		01/07/2009	06/05/2010	10/05/2010
160.00	05/05/2010			06/05/2010	10/05/2010
09191	16/02/2010	R.R. ENTERPRISE	M279963	V0001096	T0520195
02/08/2009	16/02/2010		01/07/2009	16/02/2010	17/02/2010
96.80	16/02/2010			16/02/2010	17/02/2010
06120	25/04/2010	G Q STATIONERY	M248722	V0003786	T0550838
02/08/2009	25/04/2010		02/08/2009	25/04/2010	27/04/2010
126.00	25/04/2010			26/04/2010	27/04/2010
0483	21/04/2010	NORLIZAN BINTI YUSOF	M033819	V0003724	T0549882
02/08/2009	21/04/2010		01/07/2009	23/04/2010	26/04/2010
84.00	21/04/2010			24/04/2010	26/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
119788	28/03/2010	ZAINON BINTI MAMAT	M588639	V0002210	T0538474
02/08/2009	28/03/2010		01/08/2009	29/03/2010	30/03/2010
310.00	28/03/2010			30/03/2010	30/03/2010
111	25/04/2010	NIK UMIRIZANAIM BINTI MAT ISA	M581967	V0003805	T0550856
02/08/2009	25/04/2010		04/06/2009	25/04/2010	27/04/2010
228.00	25/04/2010			26/04/2010	27/04/2010
11227	28/04/2010	MESRA MARKETING & SERVICES	M592619	V0003945	T0552289
02/08/2009	28/04/2010		30/07/2009	28/04/2010	29/04/2010
220.80	28/04/2010			28/04/2010	29/04/2010
10666	06/04/2010	DINAMIK BOOK SUPPLY	M486575	V0002742	T0541750
02/08/2009	06/04/2010		25/06/2009	06/04/2010	08/04/2010
390.60	06/04/2010			07/04/2010	08/04/2010
10295	14/02/2010	ZULFASHAH BOOK SERVICE	M580036	V0001020	T0520126
02/08/2009	14/02/2010		01/07/2009	14/02/2010	17/02/2010
513.00	14/02/2010			15/02/2010	17/02/2010
10105	15/04/2010	MARINA BINTI DERAMAN	M551356	V0003227	T0545535
02/08/2009	15/04/2010		08/07/2009	15/04/2010	19/04/2010
136.50	15/04/2010			15/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15896	21/04/2010	TEGUH AKADEMIK	M496432	V0003571	T0549795
02/08/2009	21/04/2010		01/08/2009	22/04/2010	26/04/2010
100.80	21/04/2010			22/04/2010	26/04/2010
15271	05/04/2010	ROSIYAWATI BINTI ALIAS	M588711	V0002665	T0541725
02/08/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
120.00	05/04/2010			07/04/2010	08/04/2010
13792	09/05/2010	AHMAD BIN JUSOH	M590745	V0004344	T0557824
02/08/2009	09/05/2010		28/06/2009	10/05/2010	13/05/2010
210.00	09/05/2010			10/05/2010	13/05/2010
19406	20/04/2010	AZMAH BINTI AWANG BESAR	M196995	V0003625	T0550792
02/08/2009	20/04/2010		01/07/2009	23/04/2010	27/04/2010
20.00	20/04/2010			24/04/2010	27/04/2010
1895,1843	21/04/2010	ZEK ZANORITA TRADING	M270223	V0003602	T0550774
02/08/2009	21/04/2010		05/07/2009	22/04/2010	27/04/2010
285.00	21/04/2010			24/04/2010	27/04/2010
1910	19/04/2010	FEROL RESOURCES	M591296	V0003391	T0548511
02/08/2009	19/04/2010		01/07/2009	20/04/2010	25/04/2010
112.50	19/04/2010			21/04/2010	25/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1860	27/04/2010	ZEK ZANORITA TRADING	M536159	V0003933	T0552263
02/08/2009	27/04/2010		01/08/2009	28/04/2010	29/04/2010
32.40	27/04/2010			28/04/2010	29/04/2010
1866	14/02/2010	FEROL RESOURCES	M284040	V0001036	T0520141
02/08/2009	14/02/2010		01/03/2009	14/02/2010	17/02/2010
378.00	14/02/2010			15/02/2010	17/02/2010
27201	23/05/2010	SURIANI BINTI SALIM	M536874	V0005013	T0564045
02/08/2009	23/05/2010		18/02/2009	24/05/2010	25/05/2010
532.00	23/05/2010			25/05/2010	25/05/2010
27202	23/05/2010	SURIANI BINTI SALIM	M536876	V0005013	T0564045
02/08/2009	23/05/2010		10/03/2009	24/05/2010	25/05/2010
532.00	23/05/2010			25/05/2010	25/05/2010
27203	23/05/2010	SURIANI BINTI SALIM	M536877	V0005012	T0564044
02/08/2009	23/05/2010		07/04/2009	24/05/2010	25/05/2010
532.00	23/05/2010			25/05/2010	25/05/2010
27204	23/05/2010	SURIANI BINTI SALIM	M536879	V0005012	T0564044
02/08/2009	23/05/2010		14/05/2009	24/05/2010	25/05/2010
532.00	23/05/2010			25/05/2010	25/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
27205	23/05/2010	SURIANI BINTI SALIM	M536881	V0005012	T0564044
02/08/2009	23/05/2010		18/06/2009	24/05/2010	25/05/2010
532.00	23/05/2010			25/05/2010	25/05/2010
25032	21/04/2010	PUSTAKA MURNI	M539112	V0003607	T0550779
02/08/2009	21/04/2010		01/07/2009	22/04/2010	27/04/2010
93.00	21/04/2010			24/04/2010	27/04/2010
226/09	14/02/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586029	V0001029	T0520134
02/08/2009	14/02/2010		10/07/2009	14/02/2010	17/02/2010
600.00	14/02/2010			15/02/2010	17/02/2010
4162	24/05/2010	TENAGA TULIN TRADING	M583724	V0005045	T0564923
02/08/2009	24/05/2010		01/07/2009	25/05/2010	26/05/2010
307.20	24/05/2010			26/05/2010	26/05/2010
4163	24/05/2010	TENAGA TULIN TRADING	M583725	V0005045	T0564923
02/08/2009	24/05/2010		01/07/2009	25/05/2010	26/05/2010
153.60	24/05/2010			26/05/2010	26/05/2010
41678	26/01/2010	ARWA ENTERPRISE	M588712	V0000136	T0515536
02/08/2009	26/01/2010		01/07/2009	26/01/2010	27/01/2010
144.00	26/01/2010			27/01/2010	27/01/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
34848	23/05/2010	SURIANI BINTI SALIM	M536884	V0005012	T0564044
02/08/2009	23/05/2010		09/07/2009	24/05/2010	25/05/2010
265.00	23/05/2010			25/05/2010	25/05/2010
31757	22/02/2010	WAN MUNAH WAN HASAN	M497938	V0001317	T0524097
02/08/2009	22/02/2010		26/06/2009	23/02/2010	25/02/2010
286.00	22/02/2010			23/02/2010	25/02/2010
2859	12/04/2010	K.J STAT ENTERPRISE	M246882	V0003096	T0545419
02/08/2009	12/04/2010		01/08/2009	13/04/2010	19/04/2010
124.80	12/04/2010			14/04/2010	19/04/2010
6779	24/04/2010	RIDAS T ENTERPRISE	M556819	V0003747	T0549905
02/08/2009	24/04/2010		29/06/2009	24/04/2010	26/04/2010
60.00	24/04/2010			25/04/2010	26/04/2010
6828	26/05/2010	BPD ENTERPRISE	M912611	V0005185	T0565236
02/08/2009	26/05/2010		01/07/2009	27/05/2010	27/05/2010
180.00	26/05/2010			27/05/2010	27/05/2010
4461	25/04/2010	ZAITON BINTI ALI	M487069	V0003769	T0550821
02/08/2009	25/04/2010		01/08/2009	25/04/2010	27/04/2010
30.00	25/04/2010			25/04/2010	27/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4241	08/02/2010	TENAGA TULIN TRADING	M548833	V0000864	T0518802
02/08/2009	08/02/2010		28/07/2009	08/02/2010	10/02/2010
288.00	08/02/2010			09/02/2010	10/02/2010
TG-AN-SI-09001047	27/04/2010	ASPEK NILAI SDN.BHD	M248448	V0004017	T0552572
02/08/2009	27/04/2010		30/07/2009	29/04/2010	03/05/2010
1,387.00	27/04/2010			29/04/2010	03/05/2010
78477	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M562988	V0002216	T0538714
02/08/2009	29/03/2010		26/07/2009	30/03/2010	31/03/2010
172.80	29/03/2010			30/03/2010	31/03/2010
7211,7216	10/05/2010	SITI KHADIJAH BINTI GHAZALI	M196994	V0004417	T0557879
02/08/2009	10/05/2010		01/07/2009	11/05/2010	13/05/2010
78.00	10/05/2010			11/05/2010	13/05/2010
000186	11/05/2010	SITI REMLAH BINTI ZAINAL	M497538	V0004451	T0557895
02/08/2009	11/05/2010		30/06/2009	11/05/2010	13/05/2010
80.00	11/05/2010			11/05/2010	13/05/2010
00096	12/05/2010	HILIRAN BARU ENTERPRISE	M557057	V0004641	T0559197
02/08/2009	12/05/2010		30/07/2009	13/05/2010	17/05/2010
54.00	12/05/2010			14/05/2010	17/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00016	30/03/2010	AZLINDA BINTI ARIPIN	M590431	V0002363	T0538851
03/08/2009	30/03/2010		12/07/2009	31/03/2010	31/03/2010
123.00	03/03/2010			31/03/2010	31/03/2010
02107	10/05/2010	BEST TRADE	M553110	V0004471	T0557914
03/08/2009	10/05/2010		01/07/2009	11/05/2010	13/05/2010
902.40	10/05/2010			11/05/2010	13/05/2010
02108	10/05/2010	BEST TRADE	M553111	V0004471	T0557914
03/08/2009	10/05/2010		01/07/2009	11/05/2010	13/05/2010
451.20	10/05/2010			11/05/2010	13/05/2010
0050	23/05/2010	NWZ ENTERPRISE	M535693	V0004976	T0563980
03/08/2009	23/05/2010		16/07/2009	23/05/2010	25/05/2010
490.00	23/05/2010			24/05/2010	25/05/2010
AN926503	29/03/2010	NADIA SHAKIRA BINTI ABD MAJID		V0002204	T0538468
03/08/2009	29/03/2010			29/03/2010	30/03/2010
300.00	29/03/2010			30/03/2010	30/03/2010
02494	04/04/2010	BEST TRADE	M556471	V0002520	T0540056
03/08/2009	04/04/2010		03/08/2009	04/04/2010	05/04/2010
288.00	04/04/2010			05/04/2010	05/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3882	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582222	V0005241	
03/08/2009	30/05/2010		21/07/2009	31/05/2010	
378.00	30/05/2010			31/05/2010	
6058	03/05/2010	MAZUKI BIN ABDUL RAHMAN	M580045	V0004068	T0552865
03/08/2009	03/05/2010		07/07/2009	03/05/2010	03/05/2010
192.00	03/05/2010			03/05/2010	03/05/2010
0449	28/04/2010	KOPERASI SMK SERI NILAM TERENGGANU BERHAD	M582454	V0004026	T0552581
03/08/2009	28/04/2010		02/08/2009	29/04/2010	03/05/2010
990.00	28/04/2010			29/04/2010	03/05/2010
0089	14/04/2010	WAN ZAINAB BINTI WAN ALI	M549282	V0003183	T0545501
04/08/2009	14/04/2010		12/05/2009	15/04/2010	19/04/2010
828.00	14/04/2010			15/04/2010	19/04/2010
008	01/02/2010	WAN ABD AZIZ BIN WAN MAHMOOD	M 705729	V0000440	T0516505
04/08/2009	01/02/2010		30/06/2009	02/02/2010	03/02/2010
90.00	01/02/2010			03/02/2010	03/02/2010
0936	12/05/2010	MEK YAH BINTI MAMAT	M284523	V0004526	T0558349
04/08/2009	12/05/2010		01/07/2009	12/05/2010	16/05/2010
64.00	12/05/2010			12/05/2010	16/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
36390	26/05/2010	NORIZAN BINTI OMAR	M591290	V0005165	T0565216
04/08/2009	26/05/2010		04/07/2009	27/05/2010	27/05/2010
35.00	26/05/2010			27/05/2010	27/05/2010
2231	19/04/2010	WMJ FIZZIE ENTERPRISE	M549035	V0003346	T0548472
04/08/2009	19/04/2010		16/04/2009	20/04/2010	25/04/2010
708.00	19/04/2010			20/04/2010	25/04/2010
2232	19/04/2010	WMJ FIZZIE ENTERPRISE	M549037	V0003346	T0548472
04/08/2009	19/04/2010		28/05/2009	20/04/2010	25/04/2010
708.00	19/04/2010			20/04/2010	25/04/2010
2233	19/04/2010	WMJ FIZZIE ENTERPRISE	M549039	V0003346	T0548472
04/08/2009	19/04/2010		28/05/2009	20/04/2010	25/04/2010
708.00	19/04/2010			20/04/2010	25/04/2010
068338	21/04/2010	MOHD NAZRI BIN HAMZOH	M592615	V0003575	T0549799
04/08/2009	21/04/2010		01/08/2009	22/04/2010	26/04/2010
138.00	21/04/2010			22/04/2010	26/04/2010
0006	12/05/2010	PERNIAGAAN JING-JING	M563522	V0004617	T0559176
05/08/2009	12/05/2010		01/07/2009	13/05/2010	17/05/2010
765.00	12/05/2010			14/05/2010	17/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
04050	11/05/2010	BEST TRADE	M492994	V0004591	T0559153
05/08/2009	11/05/2010		24/06/2009	13/05/2010	17/05/2010
67.20	11/05/2010			14/05/2010	17/05/2010
0351	12/04/2010	MAG BINTANG ENTERPRISE	M592856	V0003087	T0545410
05/08/2009	12/04/2010		02/08/2009	13/04/2010	19/04/2010
2,100.00	12/04/2010			14/04/2010	19/04/2010
119936	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582239	V0005244	
05/08/2009	30/05/2010		28/07/2009	31/05/2010	
57.00	30/05/2010			31/05/2010	
102527	07/02/2010	ENCIK MUHAMMAD SHAHRIZAL BIN RAZAK	M580880	V0000853	T0518253
05/08/2009	07/02/2010		02/07/2009	08/02/2010	09/02/2010
264.00	07/02/2010			09/02/2010	09/02/2010
77542	28/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580888	V0000278	T0515783
05/08/2009	28/01/2010		02/07/2009	28/01/2010	31/01/2010
1,424.08	28/01/2010			28/01/2010	31/01/2010
41605	26/01/2010	ARWA ENTERPRISE	M591438	V0000136	T0515536
05/08/2009	26/01/2010		01/07/2009	26/01/2010	27/01/2010
35.00	26/01/2010			27/01/2010	27/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4528	18/04/2010	NUR AISYAH NG BINTI ABDULLAH	M581729	V0003310	T0548437
05/08/2009	18/04/2010		11/07/2009	19/04/2010	25/04/2010
27.50	18/04/2010			20/04/2010	25/04/2010
4539	18/04/2010	NUR AISYAH NG BINTI ABDULLAH	M581733	V0003310	T0548437
05/08/2009	18/04/2010		02/07/2009	19/04/2010	25/04/2010
40.00	18/04/2010			20/04/2010	25/04/2010
SMMAR/078/09	27/01/2010	PRIM AR (M) SDN BHD	M586653	V0000225	T0515653
05/08/2009	27/01/2010		26/07/2009	27/01/2010	28/01/2010
15,600.00	27/01/2010			28/01/2010	28/01/2010
24030	24/05/2010	FATIMAH BINTI BARU	M486379	V0005067	T0564942
05/08/2009	24/05/2010		04/08/2009	25/05/2010	26/05/2010
1,325.00	24/05/2010			26/05/2010	26/05/2010
0900	06/04/2010	AHMAD MUSLIM BIN ABD WAHAB	M284862	V0002795	T0542168
06/08/2009	06/04/2010		28/07/2009	07/04/2010	11/04/2010
330.00	06/04/2010			08/04/2010	11/04/2010
11476	15/02/2010	MAMAT BIN SULONG	M284863	V0001063	T0520166
06/08/2009	15/02/2010		28/07/2009	15/02/2010	17/02/2010
270.00	15/02/2010			16/02/2010	17/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
779	05/04/2010	SUNFLOWER EDUCARE	M585155	V0002645	T0541706
06/08/2009	05/04/2010		04/08/2009	05/04/2010	08/04/2010
3,073.80	05/04/2010			07/04/2010	08/04/2010
19546	24/04/2010	ALATULIS DAN BUKU IDEAL	M535137	V0003740	T0549898
06/08/2009	24/04/2010		06/08/2009	24/04/2010	26/04/2010
98.40	24/04/2010			25/04/2010	26/04/2010
MBKT.10/2/1-2 PT.1(20)	02/02/2010	MAJLIS BANDARAYA KUALA TERENGGANU	M573599	V0000606	T0516930
06/08/2009	02/02/2010		28/07/2009	03/02/2010	04/02/2010
2,400.00	02/02/2010			04/02/2010	04/02/2010
19975	07/04/2010	NAZIDA BINTI SALLEH @ HARUN	M550765	V0002888	T0542267
06/08/2009	07/04/2010		26/07/2009	08/04/2010	11/04/2010
20.00	07/04/2010			08/04/2010	11/04/2010
02396	11/05/2010	BEST TRADE	M391847	V0004595	T0559155
07/08/2009	11/05/2010		01/08/2009	13/05/2010	17/05/2010
43.20	11/05/2010			14/05/2010	17/05/2010
10357	06/04/2010	DINAMIK BOOK SUPPLY	M555007	V0002738	T0541746
07/08/2009	06/04/2010		07/07/2009	06/04/2010	08/04/2010
437.40	06/04/2010			07/04/2010	08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
V1687	11/05/2010	RUHAYATI BINTI IBRAHIM	M391840	V0004608	T0559167
07/08/2009	11/05/2010		01/08/2009	13/05/2010	17/05/2010
36.00	11/05/2010			14/05/2010	17/05/2010
14543	20/04/2010	SITI FATIMAH BINTI DAUD	M897629	V0003616	T0549802
07/08/2009	20/04/2010		30/07/2009	22/04/2010	26/04/2010
180.00	20/04/2010			24/04/2010	26/04/2010
45358	26/04/2010	OT JAYA ENTERPRISE	M572123	V0003866	T0551784
07/08/2009	26/04/2010		15/07/2009	27/04/2010	28/04/2010
1,845.00	26/04/2010			27/04/2010	28/04/2010
17059	03/02/2010	AZIZAH BINTI ZAKARIA	M 556217	V0000659	T0516979
07/08/2009	03/02/2010		02/08/2009	03/02/2010	04/02/2010
112.00	03/02/2010			04/02/2010	04/02/2010
01326	05/04/2010	TON SIOW HWEE	M0224074	V0002638	T0541457
08/08/2009	05/04/2010		02/08/2009	05/04/2010	07/04/2010
255.00	05/04/2010			06/04/2010	07/04/2010
77558	04/05/2010	PUSTAKA SERI INTAN SDN BHD	M549635	V0004149	T0554116
08/08/2009	04/05/2010		01/07/2009	04/05/2010	05/05/2010
266.40	04/05/2010			05/05/2010	05/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0343	09/05/2010	ANWAR BIN MUSA	M498318	V0004373	T0557847
08/08/2009	09/05/2010		02/08/2009	10/05/2010	13/05/2010
488.00	09/05/2010			11/05/2010	13/05/2010
0312	10/02/2010	JOJU SOYA TRADING	M586696	V0000950	T0519513
08/08/2009	10/02/2010		30/07/2009	11/02/2010	16/02/2010
6,300.00	10/02/2010			11/02/2010	16/02/2010
09713	14/04/2010	EDARAN BISTARI ENTERPRISE	M581752	V0003177	T0545495
08/08/2009	14/04/2010		08/08/2009	14/04/2010	19/04/2010
910.00	14/04/2010			15/04/2010	19/04/2010
0942	16/05/2010	KOPERASI SEK MEN KEB DURIAN MAS	M585160	V0004707	T0561080
08/08/2009	16/05/2010		01/08/2009	17/05/2010	19/05/2010
500.00	16/05/2010			17/05/2010	19/05/2010
0944	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG	M573927	V0003271	T0548268
08/08/2009	18/04/2010	BERHAD	30/07/2009	19/04/2010	22/04/2010
710.40	18/04/2010			19/04/2010	22/04/2010
0945	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG	M573929	V0003271	T0548268
08/08/2009	18/04/2010	BERHAD	30/07/2009	19/04/2010	22/04/2010
633.60	18/04/2010			19/04/2010	22/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0724	14/04/2010	ABU ZAI TRADING	M581760	V0003222	T0545530
08/08/2009	14/04/2010		01/07/2009	15/04/2010	19/04/2010
730.00	14/04/2010			15/04/2010	19/04/2010
0490	01/02/2010	ZIRY ENTERPRISE	M586506	V0000408	T0516140
08/08/2009	01/02/2010		07/08/2009	01/02/2010	02/02/2010
2,610.00	01/02/1020			02/02/2010	02/02/2010
1271	10/02/2010	KAMARUDIN BIN RANI	M586697	V0000947	T0519511
08/08/2009	10/02/2010		30/07/2009	11/02/2010	16/02/2010
400.00	10/02/2010			11/02/2010	16/02/2010
1278	06/04/2010	KAMARUDIN BIN RANI	M586699	V0002757	T0541760
08/08/2009	06/04/2010		30/07/2009	07/04/2010	08/04/2010
400.00	06/04/2010			07/04/2010	08/04/2010
1129	12/05/2010	KOPERASI SEK MEN KEB KETENGAH	M498317	V0004615	T0559174
08/08/2009	12/05/2010		02/08/2009	13/05/2010	17/05/2010
585.60	12/05/2010			13/05/2010	17/05/2010
1084	16/05/2010	KOPERASI SEK. MEN. KEB. KETENGAH JAYA	M585161	V0004705	T0561078
08/08/2009	16/05/2010		04/08/2009	17/05/2010	19/05/2010
300.00	16/05/2010			17/05/2010	19/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10919	01/02/2010	MOHAMAD ROSLE BIN RIPIN	M586503	V0000461	T0516526
08/08/2009	01/02/2010		06/08/2009	02/02/2010	03/02/2010
3,000.00	01/02/2010			03/02/2010	03/02/2010
10920	01/02/2010	MOHAMAD ROSLE BIN RIPIN	M586504	V0000465	T0516530
08/08/2009	01/02/2010		05/08/2009	02/02/2010	03/02/2010
1,200.00	01/02/2010			03/02/2010	03/02/2010
17483	12/05/2010	SUZANA BINTI HUSIN	M557761	V0004635	T0559191
08/08/2009	12/05/2010		01/04/2009	13/05/2010	17/05/2010
111.00	12/05/2010			14/05/2010	17/05/2010
14530	20/04/2010	SITI FATIMAH BINTI DAUD	M897625	V0003647	T0550808
08/08/2009	20/04/2010		05/08/2009	23/04/2010	27/04/2010
202.50	20/04/2010			24/04/2010	27/04/2010
19938	10/02/2010	KOPERASI SMKA DURIAN GULING MARANG BERHAD	M572063	V0000938	T0519502
08/08/2009	10/02/2010		07/08/2009	10/02/2010	16/02/2010
2,160.00	10/02/2010			11/02/2010	16/02/2010
19567	27/01/2010	TINTA DINAMIK SDN. BHD.	M586774	V0000224	T0515652
08/08/2009	27/01/2010		30/07/2009	27/01/2010	28/01/2010
136.50	27/01/2010			28/01/2010	28/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
198/09	05/04/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586009	V0002671	T0541731
08/08/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
1,800.00	05/04/2010			07/04/2010	08/04/2010
189/09	05/04/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586015	V0002672	T0541732
08/08/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
600.00	05/04/2010			07/04/2010	08/04/2010
190/09	05/04/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586014	V0002670	T0541730
08/08/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
600.00	05/04/2010			07/04/2010	08/04/2010
191/09	05/04/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586012	V0002670	T0541730
08/08/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
1,200.00	05/04/2010			07/04/2010	08/04/2010
192/09	05/04/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586013	V0002670	T0541730
08/08/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
600.00	05/04/2010			07/04/2010	08/04/2010
193/09	05/04/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586022	V0002673	T0541733
08/08/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
600.00	05/04/2010			07/04/2010	08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
185/ 09	05/04/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586021	V0002673	T0541733
08/08/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
600.00	05/04/2010			07/04/2010	08/04/2010
186/09	05/04/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586019	V0002670	T0541730
08/08/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
600.00	05/04/2010			07/04/2010	08/04/2010
187/09	05/04/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586018	V0002673	T0541733
08/08/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
1,200.00	05/04/2010			07/04/2010	08/04/2010
188/09	05/04/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586017	V0002673	T0541733
08/08/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
600.00	05/04/2010			07/04/2010	08/04/2010
24913	19/05/2010	PUSTAKA MURNI	M897620	V0004869	T0562378
08/08/2009	19/05/2010		01/04/2009	20/05/2010	23/05/2010
2,187.00	19/05/2010			20/05/2010	23/05/2010
24914	19/05/2010	PUSTAKA MURNI	M897626	V0004869	T0562378
08/08/2009	19/05/2010		04/08/2009	20/05/2010	23/05/2010
777.60	19/05/2010			20/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
25003	05/05/2010	PUSTAKA MURNI	M557754	V0004251	T0555747
08/08/2009	05/05/2010		01/06/2009	05/05/2010	10/05/2010
234.00	05/05/2010			06/05/2010	10/05/2010
32884	01/02/2010	PERCETAKAN PANJI PUSTAKA SDN BHD	M586509	V0000470	T0516535
08/08/2009	01/02/2010		07/08/2009	02/02/2010	03/02/2010
8,189.10	01/02/2010			03/02/2010	03/02/2010
35372	27/04/2010	ARFAH BINTI SALEH	M536043	V0003940	T0552284
08/08/2009	27/04/2010		02/08/2009	28/04/2010	29/04/2010
135.00	27/04/2010			29/04/2010	29/04/2010
308666	24/05/2010	ZALEHA BINTI ABDULLAH	M562235	V0005131	T0565005
08/08/2009	24/05/2010		21/07/2009	26/05/2010	26/05/2010
135.00	24/05/2010			27/05/2010	26/05/2010
47970	18/04/2010	GESROREX COPIER	M0224067	V0003305	T0548432
08/08/2009	18/04/2010		02/08/2009	19/04/2010	25/04/2010
306.00	18/04/2010			20/04/2010	25/04/2010
HUSIN	07/03/2010	HUSIN BIN MAHMOOD	M586703	V0001604	T0528408
08/08/2009	07/03/2010		30/07/2009	07/03/2010	09/03/2010
6,910.00	07/03/2010			07/03/2010	09/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0104	24/05/2010	MOHAMAD JAYA BIN RASHID	M555159	V0005069	T0564944
08/08/2009	24/05/2010		01/08/2009	25/05/2010	26/05/2010
1,100.00	24/05/2010			26/05/2010	26/05/2010
0012	23/05/2010	KIMIMAS ENTERPRISE	M535446	V0004985	T0563989
09/08/2009	23/05/2010		01/08/2009	24/05/2010	25/05/2010
2,250.00	23/05/2010			24/05/2010	25/05/2010
77474	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M284123	V0000299	T0515804
09/08/2009	27/01/2010		06/08/2009	28/01/2010	31/01/2010
4,293.00	27/01/2010			28/01/2010	31/01/2010
0120	20/05/2010	AB HALIM ENTERPRISE	M535445	V0004905	T0562413
09/08/2009	20/05/2010		01/08/2009	20/05/2010	23/05/2010
3,000.00	20/05/2010			20/05/2010	23/05/2010
04680	25/05/2010	NOOR ANISAH BINTI SALIM	M535447	V0005124	T0564998
09/08/2009	25/05/2010		01/08/2009	26/05/2010	26/05/2010
2,250.00	25/05/2010			27/05/2010	26/05/2010
0385	20/05/2010	MARIAM BINTI HARUN	M535443	V0004917	T0562425
09/08/2009	20/05/2010		01/08/2009	20/05/2010	23/05/2010
2,880.00	20/05/2010			20/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
03334	25/04/2010	SAPIAH BINTI MUDA	M496700	V0003808	T0550859
09/08/2009	25/04/2010		01/08/2009	25/04/2010	27/04/2010
64.00	25/04/2010			26/04/2010	27/04/2010
0279	20/05/2010	DD SELASIH ENTERPRISE	M535444	V0004906	T0562414
09/08/2009	20/05/2010		01/08/2009	20/05/2010	23/05/2010
3,750.00	20/05/2010			20/05/2010	23/05/2010
0234	01/02/2010	ZAKARIA BIN MAN	M535177	V0000441	T0516506
09/08/2009	01/02/2010		31/07/2009	02/02/2010	03/02/2010
244.00	01/02/2010			03/02/2010	03/02/2010
0560	03/05/2010	KOPERASI SEK MEN MATANG H TRG BHD	M279690	V0004098	T0554076
09/08/2009	03/05/2010		01/08/2009	04/05/2010	05/05/2010
490.00	03/05/2010			05/05/2010	05/05/2010
0473	01/06/2010	KOPERASI SEKOLAH MENENGAH MANIR KUALA TERENGGANU BERHAD	M575374		
09/08/2009	01/06/2010		02/08/2009		
490.00	01/06/2010				
143970	20/05/2010	AB WAHAB BIN YUSUF	M535448	V0004907	T0562415
09/08/2009	20/05/2010		01/08/2009	20/05/2010	23/05/2010
2,250.00	20/05/2010			20/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
13666	16/05/2010	HBR ENTERPRISE	M585158	V0004700	T0561318
09/08/2009	16/05/2010		04/08/2009	16/05/2010	19/05/2010
3,690.00	16/05/2010			17/05/2010	19/05/2010
20086	03/05/2010	SITI AMINAH BINTI DOLLAH	M492558	V0004113	T0554080
09/08/2009	03/05/2010		01/08/2009	04/05/2010	05/05/2010
2,100.00	03/05/2010			05/05/2010	05/05/2010
25734	05/04/2010	PUSTAKA MURNI	M580195	V0002680	T0541740
09/08/2009	05/04/2010		20/05/2009	06/04/2010	08/04/2010
2,114.40	05/04/2010			07/04/2010	08/04/2010
30668	24/05/2010	INSON BINTI IBRAHIM	M279689	V0005127	T0565001
09/08/2009	24/05/2010		01/08/2009	26/05/2010	26/05/2010
2,100.00	24/05/2010			27/05/2010	26/05/2010
01656	15/05/2010	SS SAUJANA ENTERPRISE	M586011	V0004674	T0559732
09/08/2009	15/05/2010		02/08/2009	16/05/2010	18/05/2010
2,490.00	15/05/2010			16/05/2010	18/05/2010
0004	02/02/2010	MUHAMAD HIDAYAT BIN TAUFIK	M586767	V0000619	T0516942
10/08/2009	02/02/2010		05/07/2009	03/02/2010	04/02/2010
9,000.00	02/02/2010			04/02/2010	04/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMKKMT/08/04JLD2(39)	26/01/2010	PERSATUAN IBUBAPA GURU SEKOLAH MENENGAH KOMPLEKS		V0000162	520883
10/08/2009	26/01/2010			27/01/2010	27/01/2010
1,080.00	26/01/2010			27/01/2010	27/01/2010
0112	23/05/2010	NWZ ENTERPRISE	M492559	V0004976	T0563980
10/08/2009	23/05/2010		01/08/2009	23/05/2010	25/05/2010
490.00	23/05/2010			24/05/2010	25/05/2010
01036	02/02/2010	ALI BIN SULONG	M586769	V0000622	T0516944
10/08/2009	02/02/2010		12/07/2009	03/02/2010	04/02/2010
7,200.00	02/02/2010			04/02/2010	04/02/2010
0464	25/05/2010	KOP SEK MEN KEB BUKIT SAWA MARANG BHD	M282959	V0005064	T0564939
10/08/2009	25/05/2010		22/06/2009	25/05/2010	26/05/2010
100.00	25/05/2010			26/05/2010	26/05/2010
0424	16/05/2010	ABD GHANI BIN ABDULLAH	M585159	V0004706	T0561079
10/08/2009	16/05/2010		01/08/2009	17/05/2010	19/05/2010
900.00	16/05/2010			17/05/2010	19/05/2010
0828	05/04/2010	ANDIRA ENTERPRISE	M580828	V0002677	T0541737
10/08/2009	05/04/2010		05/07/2009	06/04/2010	08/04/2010
152.00	05/04/2010			07/04/2010	08/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
08314	03/02/2010	ROKIAH BINTI MAMAT	M509962	V0000705	T0517180
10/08/2009	03/02/2010		29/06/2009	04/02/2010	07/02/2010
600.00	03/02/2010			04/02/2010	07/02/2010
07161	02/02/2010	SYARHANI ENTERPRISE	M 0260269	V0000555	T0516885
10/08/2009	02/02/2010		03/08/2009	03/02/2010	04/02/2010
235.20	02/02/2010			04/02/2010	04/02/2010
11015	15/04/2010	MARINA BINTI DERAMAN	M551365	V0003225	T0545533
10/08/2009	15/04/2010		07/07/2009	15/04/2010	19/04/2010
220.00	15/04/2010			15/04/2010	19/04/2010
10480	02/03/2010	AZAM MULTICOPIER & TRADING	M497699	V0001506	T0526789
10/08/2009	02/03/2010		01/08/2009	02/03/2010	07/03/2010
88.20	02/03/2010			03/03/2010	07/03/2010
15928	26/01/2010	MNZ CREATIVE	M586766	V0000130	T0515442
10/08/2009	26/01/2010		30/07/2009	26/01/2010	26/01/2010
349.00	26/01/2010			27/01/2010	26/01/2010
13823	02/02/2010	WAN JURIAH BINTI WAN MANAN	M 0260259	V0000547	T0516877
10/08/2009	02/02/2010		03/08/2009	03/02/2010	04/02/2010
196.00	02/02/2010			04/02/2010	04/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1904	27/01/2010	MOHD SOLAH BIN SULONG	M586782	V0000257	T0515766
10/08/2009	27/01/2010		19/07/2009	28/01/2010	31/01/2010
4,500.00	27/01/2010			28/01/2010	31/01/2010
17867	10/02/2010	AZMAN BIN AHMAD @ AZIZ	M586700	V0000943	T0519507
10/08/2009	10/02/2010		30/07/2009	10/02/2010	16/02/2010
960.00	10/02/2010			11/02/2010	16/02/2010
27132	05/04/2010	PUSTAKA MURNI	M284572	V0002683	T0541743
10/08/2009	05/04/2010		31/07/2009	06/04/2010	08/04/2010
151.00	05/04/2010			07/04/2010	08/04/2010
2534	27/01/2010	RECO SMART ENTERPRISE	M586770	V0000223	T0515651
10/08/2009	27/01/2010		30/07/2009	27/01/2010	28/01/2010
2,680.00	27/01/2010			28/01/2010	28/01/2010
25716	05/04/2010	PUSTAKA MURNI	M580827	V0002683	T0541743
10/08/2009	05/04/2010		05/07/2009	06/04/2010	08/04/2010
182.40	05/04/2010			07/04/2010	08/04/2010
25738	19/04/2010	PUSTAKA MURNI	M572016	V0003356	T0548482
10/08/2009	19/04/2010		02/08/2009	20/04/2010	25/04/2010
354.00	19/04/2010			20/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
69276	27/04/2010	YAHYA BIN ABU BAKAR	M548529	V0003894	T0552221
10/08/2009	27/04/2010		01/08/2009	27/04/2010	29/04/2010
845.00	27/04/2010			27/04/2010	29/04/2010
69277	27/04/2010	YAHYA BIN ABU BAKAR	M548528	V0003894	T0552221
10/08/2009	27/04/2010		01/08/2009	27/04/2010	29/04/2010
755.00	27/04/2010			27/04/2010	29/04/2010
6421	02/02/2010	RAMLI BIN SULONG	M586772	V0000620	T0516943
10/08/2009	02/02/2010		27/07/2009	03/02/2010	04/02/2010
900.00	02/02/2010			04/02/2010	04/02/2010
6509	12/04/2010	HASLINA BINTI HASSAN	M563557	V0003097	T0545420
10/08/2009	12/04/2010		02/08/2009	13/04/2010	19/04/2010
1,720.00	12/04/2010			14/04/2010	19/04/2010
TG9148	11/04/2010	DAITOBEST SDN. BHD.	M582907	V0003020	T0544853
10/08/2009	11/04/2010		01/06/2009	12/04/2010	18/04/2010
3,684.00	11/04/2010			13/04/2010	18/04/2010
0001	25/04/2010	SELAMAH BINTI EMBONG	M592911	V0003853	T0551771
10/08/2009	25/04/2010		31/07/2009	26/04/2010	28/04/2010
240.00	25/04/2010			27/04/2010	28/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0050	22/03/2010	MAZLAN BIN AWANG	M548135	V0002076	T0536647
11/08/2009	22/03/2010		04/08/2009	23/03/2010	24/03/2010
2,100.00	22/03/2010			23/03/2010	24/03/2010
SKL/08/03/003	26/01/2010	PIBG SEK KEB LANDAS		V0000158	520881
11/08/2009	26/01/2010			27/01/2010	27/01/2010
3,000.00	26/01/2010			27/01/2010	27/01/2010
4000	08/02/2010	TENAGA TULIN TRADING	M548136	V0000866	T0518804
11/08/2009	08/02/2010		04/08/2009	08/02/2010	10/02/2010
490.00	08/02/2010			09/02/2010	10/02/2010
13408	01/06/2010	JAMAAYAH BINTI ABU TALIB	M286243		
11/08/2009	01/06/2010		01/08/2009		
144.00	01/06/2010				
0195	01/06/2010	KOPERASI SEK MEN KEB AJIL BHD	M573663		
12/08/2009	01/06/2010		02/08/2009		
4,175.00	01/06/2010				
008708	12/05/2010	M I S S I ENTERPRISE	M556354	V0004618	T0559177
12/08/2009	12/05/2010		02/08/2009	13/05/2010	17/05/2010
490.00	12/05/2010			14/05/2010	17/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
16139	27/04/2010	MOHD ZAHRI B ISMAIL	M615414	V0003941	T0552285
12/08/2009	27/04/2010		26/04/2009	28/04/2010	29/04/2010
612.00	27/04/2010			28/04/2010	29/04/2010
83409	21/03/2010	SHARIFAH ROHAYA BINTI SYED IDRUS	M186802	V0002079	T0536648
12/08/2009	21/03/2010		01/05/2009	23/03/2010	24/03/2010
2,362.50	21/03/2010			23/03/2010	24/03/2010
4166	24/05/2010	TENAGA TULIN TRADING	M590276	V0005049	T0564926
12/08/2009	24/05/2010		01/04/2009	25/05/2010	26/05/2010
7,263.00	24/05/2010			26/05/2010	26/05/2010
6005	26/05/2010	JUZU ENTERPRISE	M573664	V0005164	T0565215
12/08/2009	26/05/2010		02/08/2009	27/05/2010	27/05/2010
5,845.00	26/05/2010			27/05/2010	27/05/2010
14821	27/04/2010	SITI ROKIAH BINTI ISMAIL	M590344	V0003892	T0552219
12/08/2009	27/04/2010		23/07/2009	27/04/2010	29/04/2010
48.00	27/04/2010			27/04/2010	29/04/2010
0083	26/01/2010	WAN ANUAR BIN JUSOH	M 535430	V0000172	T0515561
13/08/2009	26/01/2010		08/08/2009	27/01/2010	27/01/2010
4,200.00	26/01/2010			27/01/2010	27/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0072	26/01/2010	AZMI HAMZAH ENTERPRISE	M 535431	V0000169	T0515558
13/08/2009	26/01/2010		05/08/2009	27/01/2010	27/01/2010
9,660.00	26/01/2010			27/01/2010	27/01/2010
0390	10/05/2010	KOPERASI SMK PADANG NEGARA BERHAD	M563796	V0004385	T0557862
13/08/2009	10/05/2010		10/08/2009	11/05/2010	13/05/2010
560.00	10/05/2010			11/05/2010	13/05/2010
07612	11/05/2010	NORTIPAH BINTI KHALID	M571115	V0004560	T0559144
13/08/2009	11/05/2010		03/05/2009	12/05/2010	17/05/2010
144.00	11/05/2010			13/05/2010	17/05/2010
16077	05/04/2010	TEGUH AKADEMIK	M555765	V0002597	T0541393
13/08/2009	05/04/2010		03/08/2009	05/04/2010	07/04/2010
144.00	05/04/2010			05/04/2010	07/04/2010
776	05/04/2010	SUNFLOWER EDUCARE	M573982	V0002646	T0541707
13/08/2009	05/04/2010		10/08/2009	05/04/2010	08/04/2010
7,790.10	05/04/2010			07/04/2010	08/04/2010
26519	27/04/2010	PUSTAKA MURNI	M551846	V0003871	T0551789
13/08/2009	27/04/2010		21/06/2009	27/04/2010	28/04/2010
856.80	27/04/2010			27/04/2010	28/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
3997	08/02/2010	TENAGA TULIN TRADING	M548837	V0000864	T0518802
13/08/2009	08/02/2010		05/08/2009	08/02/2010	10/02/2010
490.00	08/02/2010			09/02/2010	10/02/2010
51060	01/06/2010	PROWIN MULTI TRADE	M571113		
13/08/2009	01/06/2010		03/05/2009		
172.80	01/06/2010				
C 07825	26/01/2010	BEST TRADE	M 535432	V0000168	T0515557
13/08/2009	26/01/2010		08/08/2009	27/01/2010	27/01/2010
8,050.00	26/01/2010			27/01/2010	27/01/2010
2042	10/05/2010	MUMTAZ MURAD ALI SDN BHD	M563797	V0004384	T0557861
13/08/2009	10/05/2010		10/08/2009	11/05/2010	13/05/2010
940.00	10/05/2010			11/05/2010	13/05/2010
0041	15/04/2010	NIK JAYA SHOP ENTERPRISE	M453426	V0003219	T0545528
14/08/2009	15/04/2010		02/08/2009	15/04/2010	19/04/2010
93.60	15/04/2010			15/04/2010	19/04/2010
77128	10/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M546632	V0001828	T0530643
14/08/2009	10/03/2010		01/04/2009	11/03/2010	15/03/2010
367.20	10/03/2010			11/03/2010	15/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2238	12/05/2010	KAMARIAH BINTI OTHMAN	M453430	V0004631	T0559187
14/08/2009	12/05/2010		02/08/2009	13/05/2010	17/05/2010
78.00	12/05/2010			14/05/2010	17/05/2010
011046205875 08/09	11/01/2010	MOHD SHARIF BIN YUSOF		V0006289	520196
15/08/2009	11/01/2010			11/01/2010	14/01/2010
98.18	11/01/2010			11/01/2010	14/01/2010
7347	12/05/2010	MOHD RUSAIMI BIN HASHIM	M557017	V0004629	T0559185
15/08/2009	12/05/2010		01/07/2009	13/05/2010	17/05/2010
48.00	12/05/2010			14/05/2010	17/05/2010
0037	25/04/2010	ZIRY ENTERPRISE	M575396	V0003777	T0550829
15/08/2009	25/04/2010		10/08/2009	25/04/2010	27/04/2010
157.50	25/04/2010			26/04/2010	27/04/2010
0016	18/04/2010	XTRA EZ ENTERPRISE	M279942	V0003266	T0548263
15/08/2009	18/04/2010		06/08/2009	19/04/2010	22/04/2010
126.00	18/04/2010			19/04/2010	22/04/2010
00069	22/04/2010	FKF ENTERPRISE	M556355	V0003713	T0549871
15/08/2009	22/04/2010		02/08/2009	23/04/2010	26/04/2010
2,100.00	22/04/2010			24/04/2010	26/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02004	02/03/2010	SUBUH HIKHMARI	M535764	V0001507	T0526790
15/08/2009	02/03/2010		30/07/2009	02/03/2010	07/03/2010
57.00	02/03/2010			03/03/2010	07/03/2010
01771	10/02/2010	MOHD NASIR BIN EMBONG	M586694	V0000941	T0519505
15/08/2009	10/02/2010		30/07/2009	10/02/2010	16/02/2010
600.00	10/02/2010			11/02/2010	16/02/2010
0190	02/03/2010	HAAFFA MEWAH ENTERPRISE	M553318	V0001509	T0526792
15/08/2009	02/03/2010		06/08/2009	02/03/2010	07/03/2010
86.40	02/03/2010			03/03/2010	07/03/2010
01327	05/04/2010	TON SIOW HWEE	M0224079	V0002643	T0541461
15/08/2009	05/04/2010		30/07/2009	05/04/2010	07/04/2010
60.00	05/04/2010			06/04/2010	07/04/2010
0153	09/05/2010	A.R. JAYA UNGGUL TRADING	M548153	V0004357	T0557832
15/08/2009	09/05/2010		01/08/2009	10/05/2010	13/05/2010
630.00	09/05/2010			10/05/2010	13/05/2010
0096	16/02/2010	MEGA ACADEMIC	M590875	V0001161	T0520783
15/08/2009	16/02/2010		04/06/2009	17/02/2010	18/02/2010
378.00	16/02/2010			17/02/2010	18/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0098	16/02/2010	MEGA ACADEMIC	M590877	V0001161	T0520783
15/08/2009	16/02/2010		04/06/2009	17/02/2010	18/02/2010
113.40	16/02/2010			17/02/2010	18/02/2010
0101	15/02/2010	KOPERASI SMK SEBERANG MARANG	M580883	V0001061	T0520164
15/08/2009	15/02/2010		05/08/2009	15/02/2010	17/02/2010
490.00	15/02/2010			16/02/2010	17/02/2010
0103	24/05/2010	MOHAMAD JAYA BIN RASHID	M555160	V0005070	T0564945
15/08/2009	24/05/2010		01/08/2009	25/05/2010	26/05/2010
1,100.00	24/05/2010			26/05/2010	26/05/2010
008780	07/03/2010	M I S S I ENTERPRISE	M535769	V0001622	T0528430
15/08/2009	07/03/2010		28/07/2009	08/03/2010	09/03/2010
68.40	07/03/2010			08/03/2010	09/03/2010
00462	07/02/2010	KAPS TRADING	M535906	V0000781	T0517238
15/08/2009	07/02/2010		31/07/2009	07/02/2010	07/02/2010
26.40	07/02/2010			07/02/2010	07/02/2010
0048	22/03/2010	MAZLAN BIN AWANG	M548834	V0002076	T0536647
15/08/2009	22/03/2010		05/08/2009	23/03/2010	24/03/2010
2,100.00	22/03/2010			23/03/2010	24/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0440	16/05/2010	ANWAR B. MUSA	M498328	V0004691	T0561309
15/08/2009	16/05/2010		11/08/2009	16/05/2010	19/05/2010
750.00	16/05/2010			17/05/2010	19/05/2010
0326	23/05/2010	KOPERASI SMK CHENDERING BHD	M582234	V0005018	T0564050
15/08/2009	23/05/2010		28/07/2009	24/05/2010	25/05/2010
490.00	23/05/2010			25/05/2010	25/05/2010
0344	09/05/2010	ANWAR BIN MUSA	M498319	V0004373	T0557847
15/08/2009	09/05/2010		10/08/2009	10/05/2010	13/05/2010
104.00	09/05/2010			11/05/2010	13/05/2010
0305	07/03/2010	TENGGU JUSOH BIN MUDA	M553309	V0001617	T0528428
15/08/2009	07/03/2010		06/08/2009	08/03/2010	09/03/2010
72.00	07/03/2010			08/03/2010	09/03/2010
0270	29/03/2010	S.A.T.R. MURNI SDN BHD	M554991	V0002275	T0538740
15/08/2009	29/03/2010		12/08/2009	30/03/2010	31/03/2010
2,100.00	29/03/2010			30/03/2010	31/03/2010
0221	02/02/2010	JUNAIDAH BINTI MEDOL	M 553220	V0000560	T0516890
15/08/2009	02/02/2010		01/08/2009	03/02/2010	04/02/2010
45.00	02/02/2010			04/02/2010	04/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02373	26/01/2010	BEST TRADE	M 492484	V0000175	T0515564
15/08/2009	26/01/2010		06/08/2009	27/01/2010	27/01/2010
244.80	26/01/2010			27/01/2010	27/01/2010
07611	11/05/2010	NORTIPAH BINTI KHALID	M571114	V0004560	T0559144
15/08/2009	11/05/2010		28/05/2009	12/05/2010	17/05/2010
315.00	11/05/2010			13/05/2010	17/05/2010
0691	27/04/2010	PRO X ADVANCE TRADING	M248449	V0004001	T0552322
15/08/2009	27/04/2010		30/07/2009	28/04/2010	29/04/2010
1,528.00	27/04/2010			29/04/2010	29/04/2010
0580	25/04/2010	SIME JAYA ENTERPRISE	M582766	V0003782	T0550834
15/08/2009	25/04/2010		02/08/2009	25/04/2010	27/04/2010
1,118.00	25/04/2010			26/04/2010	27/04/2010
12661	20/05/2010	CHE KAMARIAH BINTI CHE KUB	M535442	V0004909	T0562417
15/08/2009	20/05/2010		01/08/2009	20/05/2010	23/05/2010
2,250.00	20/05/2010			20/05/2010	23/05/2010
119939	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582233	V0005232	
15/08/2009	30/05/2010		28/07/2009	31/05/2010	
2,100.00	30/05/2010			31/05/2010	

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1215	25/05/2010	TENGGU ROSLAN BIN TENGGU AWANG	M575786	V0005097	T0564970
15/08/2009	25/05/2010		01/08/2009	26/05/2010	26/05/2010
2,100.00	25/05/2010			27/05/2010	26/05/2010
1130	12/05/2010	KOPERASI SEK MEN KEB KETENGAH	M498320	V0004615	T0559174
15/08/2009	12/05/2010		10/08/2009	13/05/2010	17/05/2010
249.60	12/05/2010			13/05/2010	17/05/2010
10465	04/05/2010	AZAM MULTICOPIES & TRADING	M535441	V0004174	T0554403
15/08/2009	04/05/2010		01/08/2009	05/05/2010	06/05/2010
16,650.00	04/05/2010			05/05/2010	06/05/2010
1017	25/05/2010	MOHAMAD ZULKIFLI BIN NORUDIN	M279941	V0005149	T0565200
15/08/2009	25/05/2010		06/08/2009	27/05/2010	27/05/2010
105.00	25/05/2010			27/05/2010	27/05/2010
1007	30/05/2010	KOP SEK MEN PADANG MIDIN K.TRG BHD	M563055	V0005298	
15/08/2009	30/05/2010		11/08/2009	31/05/2010	
102.60	30/05/2010			31/05/2010	
17207	11/04/2010	ASIAH ABDULLAH	M581365	V0003010	T0544362
15/08/2009	11/04/2010		03/08/2009	12/04/2010	14/04/2010
96.00	11/04/2010			12/04/2010	14/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
17419	10/02/2010	MOHD NAZRI BIN MOHD	M572071	V0000939	T0519503
15/08/2009	10/02/2010		05/08/2009	10/02/2010	16/02/2010
1,800.00	10/02/2010			11/02/2010	16/02/2010
17422	16/05/2010	SEPAKAT SUPPLY & SERVICES SDN. BHD.	M583608	V0004695	T0561313
15/08/2009	16/05/2010		13/08/2009	16/05/2010	19/05/2010
960.00	16/05/2010			17/05/2010	19/05/2010
16101	21/04/2010	TEGUH AKADEMIK	M581368	V0003574	T0549798
15/08/2009	21/04/2010		03/08/2009	22/04/2010	26/04/2010
345.60	21/04/2010			22/04/2010	26/04/2010
162	24/05/2010	TENGGU SARINA BINTI TENGGU JAAFFAR	M548218	V0005039	T0564919
15/08/2009	24/05/2010		13/08/2009	25/05/2010	26/05/2010
180.00	24/05/2010			26/05/2010	26/05/2010
15493	01/06/2010	TEGUH AKADEMIK	M040241		
15/08/2009	01/06/2010		26/07/2009		
399.60	01/06/2010				
19592	11/05/2010	JAYA SEPAKAT MARKETING	M583932	V0004486	T0558309
15/08/2009	11/05/2010		26/07/2009	12/05/2010	16/05/2010
79.20	11/05/2010			13/05/2010	16/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19595	24/05/2010	ESAH BINTI MAT ALI	M583939	V0005040	T0564920
15/08/2009	24/05/2010		09/08/2009	25/05/2010	26/05/2010
930.00	24/05/2010			26/05/2010	26/05/2010
18381	16/05/2010	HBR ENTERPRISE	M548340	V0004699	T0561317
15/08/2009	16/05/2010		01/08/2009	16/05/2010	19/05/2010
1,110.00	16/05/2010			17/05/2010	19/05/2010
2812718	25/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADAH BERHAD	M575785	V0005116	T0564989
15/08/2009	25/05/2010		01/08/2009	26/05/2010	26/05/2010
490.00	25/05/2010			27/05/2010	26/05/2010
2456	12/05/2010	NOMIETA ENTERPRISE	M583931	V0004648	T0559204
15/08/2009	12/05/2010		26/07/2009	13/05/2010	17/05/2010
66.00	12/05/2010			14/05/2010	17/05/2010
314303	01/06/2010	ZALINA BINTI IBRAHIM	M582683		
15/08/2009	01/06/2010		28/07/2009		
1,775.00	01/06/2010				
314304	01/06/2010	ZALINA BINTI IBRAHIM	M582680		
15/08/2009	01/06/2010		28/07/2009		
380.00	01/06/2010				

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3020	23/02/2010	RAZINAH BT SALLEH	M664282	V0001385	T0524891
15/08/2009	23/02/2010		13/08/2009	24/02/2010	28/02/2010
30.00	23/02/2010			24/02/2010	28/02/2010
64243	21/03/2010	PUSTAKA DAGANG	M563169	V0002040	T0535991
15/08/2009	21/03/2010		01/08/2009	22/03/2010	23/03/2010
2,538.10	21/03/2010			22/03/2010	23/03/2010
64324	30/03/2010	PUSTAKA DAGANG	M575388	V0002348	T0539157
15/08/2009	30/03/2010		09/08/2009	31/03/2010	01/04/2010
652.00	30/03/2010			31/03/2010	01/04/2010
64325	30/03/2010	PUSTAKA DAGANG	M575389	V0002348	T0539157
15/08/2009	30/03/2010		09/08/2009	31/03/2010	01/04/2010
326.00	30/03/2010			31/03/2010	01/04/2010
53392	03/02/2010	RAHANA BINTI DOLLAH	M 492485	V0000660	T0516980
15/08/2009	03/02/2010		06/08/2009	03/02/2010	04/02/2010
204.00	03/02/2010			04/02/2010	04/02/2010
47998	18/04/2010	GESROREX COPIER	M0224084	V0003314	T0548441
15/08/2009	18/04/2010		30/07/2009	20/04/2010	25/04/2010
72.00	18/04/2010			20/04/2010	25/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
506475	04/04/2010	SIAH BINTI IBRAHIM	M573928	V0002576	T0540102
15/08/2009	04/04/2010		30/07/2009	05/04/2010	05/04/2010
592.00	04/04/2010			05/04/2010	05/04/2010
45929	27/04/2010	ARFAH BINTI SALEH	M536045	V0003929	T0552252
15/08/2009	27/04/2010		02/08/2009	27/04/2010	29/04/2010
170.00	27/04/2010			29/04/2010	29/04/2010
44327	27/04/2010	ARFAH BINTI SALEH	M536044	V0003929	T0552252
15/08/2009	27/04/2010		15/08/2009	27/04/2010	29/04/2010
200.00	27/04/2010			29/04/2010	29/04/2010
42080	04/04/2010	SIAH BINTI IBRAHIM	M573930	V0002576	T0540102
15/08/2009	04/04/2010		30/07/2009	05/04/2010	05/04/2010
528.00	04/04/2010			05/04/2010	05/04/2010
9853	12/04/2010	KOPERASI SEK MEN TEKNIK TRENGGANU BHD	M563551	V0003099	T0545422
15/08/2009	12/04/2010		27/07/2009	13/04/2010	19/04/2010
4,128.00	12/04/2010			14/04/2010	19/04/2010
7877	19/05/2010	ZAINUN BINTI MOHD JAHAL	M492545	V0004840	T0562352
15/08/2009	19/05/2010		29/07/2009	19/05/2010	23/05/2010
72.00	19/05/2010			20/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
7687	16/05/2010	PERNIAGAAN PANDA RIA	M583740	V0004697	T0561315
15/08/2009	16/05/2010		10/08/2009	16/05/2010	19/05/2010
750.00	16/05/2010			17/05/2010	19/05/2010
7031	07/02/2010	CHE YAACOB BIN CHE MAMAT	M540747	V0000778	T0517235
15/08/2009	07/02/2010		29/07/2009	07/02/2010	07/02/2010
33.00	07/02/2010			07/02/2010	07/02/2010
0030	25/04/2010	ZIRY ENTERPRISE	M575378	V0003779	T0550831
15/08/2009	25/04/2010		09/08/2009	25/04/2010	27/04/2010
900.00	25/04/2010			26/04/2010	27/04/2010
0033	25/04/2010	ZIRY ENTERPRISE	M575387	V0003779	T0550831
15/08/2009	25/04/2010		09/08/2009	25/04/2010	27/04/2010
815.00	25/04/2010			26/04/2010	27/04/2010
0015	11/04/2010	SHUKARTI ENTERPRISE	M581179	V0002981	T0544344
16/08/2009	11/04/2010		30/07/2009	12/04/2010	14/04/2010
608.00	11/04/2010			12/04/2010	14/04/2010
73962	16/05/2010	SHILAWATI ENTERPRISE	M583318	V0004688	T0561306
16/08/2009	16/05/2010		10/08/2009	16/05/2010	19/05/2010
450.00	16/05/2010			17/05/2010	19/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
008087	01/03/2010	MD JUSOH BIN SAID	M493644	V0001459	T0525991
16/08/2009	01/03/2010		01/08/2009	01/03/2010	02/03/2010
33.00	01/03/2010			01/03/2010	02/03/2010
0060	16/05/2010	M.J ILHAM JAYA ENTERPRISE	M548137	V0004690	T0561308
16/08/2009	16/05/2010		01/08/2009	16/05/2010	19/05/2010
1,470.00	16/05/2010			17/05/2010	19/05/2010
0442	05/05/2010	M.J ILHAM JAYA ENTERPRISE	M548130	V0004268	T0555764
16/08/2009	05/05/2010		05/08/2009	06/05/2010	10/05/2010
2,650.00	05/05/2010			06/05/2010	10/05/2010
0409	01/02/2010	EDARAN BANGGOL	M277054	V0000420	T0516485
16/08/2009	01/02/2010		01/03/2009	02/02/2010	03/02/2010
4,266.00	01/02/2010			03/02/2010	03/02/2010
08953	16/05/2010	KHAMSA BINTI YAHYA	M548394	V0004694	T0561312
16/08/2009	16/05/2010		01/08/2009	16/05/2010	19/05/2010
360.00	16/05/2010			17/05/2010	19/05/2010
0901	10/03/2010	WZ PRINTING & ADVERTISING SDN. BHD	M563763	V0001833	T0530647
16/08/2009	10/03/2010		12/07/2009	11/03/2010	15/03/2010
23,490.00	10/03/2010			11/03/2010	15/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0837	05/04/2010	ANDIRA ENTERPRISE	M586153	V0002678	T0541738
16/08/2009	05/04/2010		10/08/2009	06/04/2010	08/04/2010
76.00	05/04/2010			07/04/2010	08/04/2010
05381	01/02/2010	SALMAH BINTI ABU BAKAR	M586508	V0000409	T0516141
16/08/2009	01/02/2010		08/07/2009	01/02/2010	02/02/2010
3,780.00	01/02/2010			02/02/2010	02/02/2010
0494	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG	M573931	V0003272	T0548269
16/08/2009	18/04/2010	BERHAD	16/08/2009	19/04/2010	22/04/2010
490.00	18/04/2010			19/04/2010	22/04/2010
119787	28/03/2010	ZAINON BINTI MAMAT	M588637	V0002210	T0538474
16/08/2009	28/03/2010		10/08/2009	29/03/2010	30/03/2010
2,100.00	28/03/2010			30/03/2010	30/03/2010
1025	01/02/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M586507	V0000481	T0516546
16/08/2009	01/02/2010		05/08/2009	02/02/2010	03/02/2010
3,060.00	01/02/2010			03/02/2010	03/02/2010
10106	15/04/2010	MARINA BINTI DERAMAN	M551357	V0003227	T0545535
16/08/2009	15/04/2010		29/07/2009	15/04/2010	19/04/2010
78.00	15/04/2010			15/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15272	05/04/2010	ROSIYAWATI BINTI ALIAS	M588713	V0002665	T0541725
16/08/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
72.00	05/04/2010			07/04/2010	08/04/2010
12563	15/02/2010	ERATEK COMPUTER & SERVICES	M580503	V0001067	T0520170
16/08/2009	15/02/2010		27/04/2009	15/02/2010	17/02/2010
148.80	15/02/2010			16/02/2010	17/02/2010
19849	22/03/2010	SHILAWATI ENTERPRISE	M583312	V0002081	T0536650
16/08/2009	22/03/2010		09/08/2009	23/03/2010	24/03/2010
2,100.00	22/03/2010			23/03/2010	24/03/2010
200298	16/05/2010	NORAIMAH BINTI HASSAN	M548729	V0004696	T0561314
16/08/2009	16/05/2010		01/08/2009	16/05/2010	19/05/2010
750.00	16/05/2010			17/05/2010	19/05/2010
29346	16/05/2010	MUZAI ENTERPRISE	M462741	V0004687	T0561305
16/08/2009	16/05/2010		12/08/2009	16/05/2010	19/05/2010
570.00	16/05/2010			17/05/2010	19/05/2010
25762	05/04/2010	PUSTAKA MURNI	M586152	V0002684	T0541744
16/08/2009	05/04/2010		10/08/2009	06/04/2010	08/04/2010
91.20	05/04/2010			07/04/2010	08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
23286	21/03/2010	TIMAH BINTI SAID	M563164	V0002041	T0535992
16/08/2009	21/03/2010		16/07/2009	22/03/2010	23/03/2010
2,580.00	21/03/2010			22/03/2010	23/03/2010
23872	20/04/2010	ESAH BINTI SAID	M539290	V0003632	T0549811
16/08/2009	20/04/2010		14/07/2009	23/04/2010	26/04/2010
21.00	20/04/2010			24/04/2010	26/04/2010
23873	19/05/2010	ESAH BINTI SAID	M539292	V0004865	T0562374
16/08/2009	19/05/2010		14/07/2009	20/05/2010	23/05/2010
8.00	19/05/2010			20/05/2010	23/05/2010
41677	26/01/2010	ARWA ENTERPRISE	M588714	V0000136	T0515536
16/08/2009	26/01/2010		01/08/2009	26/01/2010	27/01/2010
86.40	26/01/2010			27/01/2010	27/01/2010
3903	24/04/2010	RAFIAH BINTI ABD RAHMAN	M581917	V0003809	T0550860
16/08/2009	24/04/2010		27/07/2009	25/04/2010	27/04/2010
243.00	24/04/2010			26/04/2010	27/04/2010
31758	22/02/2010	WAN MUNAH WAN HASAN	M497940	V0001317	T0524097
16/08/2009	22/02/2010		28/07/2009	23/02/2010	25/02/2010
78.00	22/02/2010			23/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
64071	25/05/2010	PUSAKA DAGANG	M548129	V0005139	T0565013
16/08/2009	25/05/2010		05/08/2009	26/05/2010	26/05/2010
625.00	25/05/2010			27/05/2010	26/05/2010
55969	03/03/2010	SELAMAH BINTI CHIK	M539362	V0001566	T0526904
16/08/2009	03/03/2010		18/05/2009	03/03/2010	07/03/2010
1,115.00	03/03/2010			03/03/2010	07/03/2010
4910	18/04/2010	NORIAH BINTI A. WAHAB	M286010	V0003263	T0548260
16/08/2009	18/04/2010		11/08/2009	19/04/2010	22/04/2010
55.00	18/04/2010			19/04/2010	22/04/2010
011587	03/03/2010	BEST TRADE	M539363	V0001567	T0526905
16/08/2009	03/03/2010		15/06/2009	03/03/2010	07/03/2010
1,428.00	03/03/2010			03/03/2010	07/03/2010
0121	24/05/2010	MOHAMAD JAYA BIN RASHID	M555168	V0005070	T0564945
17/08/2009	24/05/2010		01/08/2009	25/05/2010	26/05/2010
300.00	24/05/2010			26/05/2010	26/05/2010
01075	10/05/2010	SHARIFAH BINTI ISMAIL	M201106	V0004392	T0557869
17/08/2009	10/05/2010		01/08/2009	11/05/2010	13/05/2010
30.00	10/05/2010			11/05/2010	13/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
00925	25/04/2010	ERIEN JAYA ENTERPRISE	M555454	V0003851	T0551769
17/08/2009	25/04/2010		30/07/2009	26/04/2010	28/04/2010
1,890.00	25/04/2010			27/04/2010	28/04/2010
7612	12/04/2010	HASLINA BINTI HASSAN	M563558	V0003097	T0545420
17/08/2009	12/04/2010		07/08/2009	13/04/2010	19/04/2010
1,720.00	12/04/2010			14/04/2010	19/04/2010
0658	04/04/2010	KAA MAJU ENTERPRISE	M591040	V0002573	T0540099
17/08/2009	04/04/2010		01/08/2009	05/04/2010	05/04/2010
456.00	04/04/2010			05/04/2010	05/04/2010
0662	04/04/2010	KAA MAJU ENTERPRISE	M591045	V0002572	T0540098
17/08/2009	04/04/2010		01/08/2009	05/04/2010	05/04/2010
654.00	04/04/2010			05/04/2010	05/04/2010
102526	07/02/2010	ENCIK MUHAMMAD SHAHRIZAL BIN RAZAK	M580884	V0000851	T0518792
17/08/2009	07/02/2010		05/08/2009	08/02/2010	10/02/2010
2,100.00	07/02/2010			09/02/2010	10/02/2010
0444	16/05/2010	M.J ILHAM JAYA ENTERPRISE	M548128	V0004716	T0561323
17/08/2009	16/05/2010		20/07/2009	17/05/2010	19/05/2010
1,470.00	16/05/2010			17/05/2010	19/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0050A	22/03/2010	MAZLAN BIN AWANG	M583012	V0002076	T0536647
18/08/2009	22/03/2010		15/08/2009	23/03/2010	24/03/2010
3,150.00	22/03/2010			23/03/2010	24/03/2010
738573	24/04/2010	MAMAT BIN SULONG	M284870	V0003749	T0549907
18/08/2009	24/04/2010		29/07/2009	24/04/2010	26/04/2010
207.00	24/04/2010			25/04/2010	26/04/2010
0973	13/04/2010	KOPERASI SEK MEN KERTEH KEMAMAN TRG BHD	M540397	V0003116	T0545438
18/08/2009	13/04/2010		02/08/2009	14/04/2010	19/04/2010
490.00	13/04/2010			15/04/2010	19/04/2010
0705	17/02/2010	KOPERASI SEK MEN P/SERAI	M583013	V0001171	T0520791
18/08/2009	17/02/2010		15/08/2009	17/02/2010	18/02/2010
490.00	17/02/2010			18/02/2010	18/02/2010
0471	11/04/2010	JAMALIDAH ENTERPRISE	M165186	V0002947	T0543252
18/08/2009	11/04/2010		02/08/2009	11/04/2010	12/04/2010
306.00	11/04/2010			11/04/2010	12/04/2010
1277	05/04/2010	KAMARUDIN BIN RANI	M563795	V0002654	T0541714
18/08/2009	05/04/2010		01/08/2009	06/04/2010	08/04/2010
1,200.00	05/04/2010			07/04/2010	08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0968	08/02/2010	TENAGA TULIN TRADING	M583313	V0000866	T0518804
18/08/2009	08/02/2010		09/08/2009	08/02/2010	10/02/2010
490.00	08/02/2010			09/02/2010	10/02/2010
15042	23/05/2010	KS SYAZRIN ENTERPRISE	M540396	V0004964	T0563224
18/08/2009	23/05/2010		02/08/2009	23/05/2010	24/05/2010
2,100.00	23/05/2010			24/05/2010	24/05/2010
12837	07/02/2010	PRIMA AYAHANDA ENTERPRISE	M244796	V0000800	T0518222
18/08/2009	07/02/2010		27/04/2009	07/02/2010	09/02/2010
372.00	07/02/2010			08/02/2010	09/02/2010
12838	07/02/2010	PRIMA AYAHANDA ENTERPRISE	M244797	V0000796	T0518770
18/08/2009	07/02/2010		10/06/2009	07/02/2010	10/02/2010
186.00	07/02/2010			08/02/2010	10/02/2010
12839	07/02/2010	PRIMA AYAHANDA ENTERPRISE	M580501	V0000795	T0518769
18/08/2009	07/02/2010		26/06/2009	07/02/2010	10/02/2010
403.00	07/02/2010			08/02/2010	10/02/2010
12840	07/02/2010	PRIMA AYAHANDA ENTERPRISE	M580502	V0000802	T0518772
18/08/2009	07/02/2010		27/07/2009	08/02/2010	10/02/2010
155.00	07/02/2010			09/02/2010	10/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1851/52/53/54/56/58	25/05/2010	ROMAH BINTI SULONG	MAE573651	V0005144	T0565196
18/08/2009	25/05/2010		28/01/2009	27/05/2010	27/05/2010
990.00	25/05/2010			27/05/2010	27/05/2010
2962	24/04/2010	AHMAD MUSLIM BIN ABD WAHAB	M284871	V0003750	T0550815
18/08/2009	24/04/2010		26/07/2009	24/04/2010	27/04/2010
248.40	24/04/2010			25/04/2010	27/04/2010
26971	16/05/2010	JULIAH BINTI SULONG	M548547	V0004692	T0561310
18/08/2009	16/05/2010		01/08/2009	16/05/2010	19/05/2010
900.00	16/05/2010			17/05/2010	19/05/2010
SMMAR/085/09	02/02/2010	PRIM AR (M) SDN BHD	M572086	V0000601	T0516925
18/08/2009	02/02/2010		17/06/2009	03/02/2010	04/02/2010
12,000.00	02/02/2010			04/02/2010	04/02/2010
9026	01/02/2010	R.R. ENTERPRISE	M286005	V0000394	T0516128
18/08/2009	01/02/2010		11/08/2009	01/02/2010	02/02/2010
66.00	01/02/2010			02/02/2010	02/02/2010
76062	16/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M578600	V0001132	T0520754
18/08/2009	16/02/2010		02/08/2009	16/02/2010	18/02/2010
109.40	16/02/2010			17/02/2010	18/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02329	23/02/2010	BEST TRADE	M497939	V0001384	T0524890
18/08/2009	23/02/2010		26/07/2009	24/02/2010	28/02/2010
93.60	23/02/2010			24/02/2010	28/02/2010
0005	16/05/2010	MUHAMAD HIDAYAT BIN TAUFIK	M585163	V0004708	T0561081
19/08/2009	16/05/2010		13/08/2009	17/05/2010	19/05/2010
600.00	16/05/2010			17/05/2010	19/05/2010
6706,6707....	18/04/2010	ZAMZURI BIN MOHAMAD	M555609	V0003244	T0545546
19/08/2009	18/04/2010		03/08/2009	18/04/2010	19/04/2010
150.00	18/04/2010			18/04/2010	19/04/2010
0121	20/04/2010	NWZ ENTERPRISE	M060761	V0003431	T0548550
19/08/2009	20/04/2010		21/07/2009	21/04/2010	25/04/2010
333.00	20/04/2010			21/04/2010	25/04/2010
008532	10/02/2010	BEST TRADE	M572065	V0000957	T0519520
19/08/2009	10/02/2010		10/08/2009	11/02/2010	16/02/2010
1,968.00	10/02/2010			11/02/2010	16/02/2010
0056	10/02/2010	SERI KERUAK RESOURCES	M572062	V0000940	T0519504
19/08/2009	10/02/2010		31/07/2009	10/02/2010	16/02/2010
2,328.00	10/02/2010			11/02/2010	16/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0357	30/03/2010	MOHAMAD BIN AB. RAHMAN	M556470	V0002355	T0539158
19/08/2009	30/03/2010		03/08/2009	31/03/2010	01/04/2010
432.00	30/03/2010			31/03/2010	01/04/2010
0248	19/04/2010	ANGULLIA BEACH HOUSE	M563794	V0003351	T0548477
19/08/2009	19/04/2010		10/08/2009	20/04/2010	25/04/2010
12,000.00	19/04/2010			20/04/2010	25/04/2010
02325	27/01/2010	BEST TRADE	M 497931	V0000190	T0515578
19/08/2009	27/01/2010		12/08/2009	27/01/2010	27/01/2010
186.00	27/01/2010			27/01/2010	27/01/2010
0527	04/04/2010	IRDINA JAYA ENTERPRISE	M279691	V0002612	T0541406
19/08/2009	04/04/2010		01/08/2009	05/04/2010	07/04/2010
54.00	04/04/2010			05/04/2010	07/04/2010
1131	12/05/2010	KOPERASI SEK MEN KEB KETENGAH	M498315	V0004613	T0559172
19/08/2009	12/05/2010		28/07/2009	13/05/2010	17/05/2010
171.00	12/05/2010			13/05/2010	17/05/2010
17418	06/04/2010	MOHD NAZRI BIN MOHD	M586073	V0002793	T0542166
19/08/2009	06/04/2010		30/07/2009	07/04/2010	11/04/2010
1,392.00	06/04/2010			08/04/2010	11/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
14663	19/04/2010	TENGGU MAIMUN BINTI TENGGU MUDA	M554662	V0003353	T0548479
19/08/2009	19/04/2010		26/07/2009	20/04/2010	25/04/2010
143.00	19/04/2010			20/04/2010	25/04/2010
1382	15/02/2010	KOPERASI SEK MEN PENGKALAN BERANGAN	M161797	V0001058	T0520161
19/08/2009	15/02/2010		12/03/2009	15/02/2010	17/02/2010
5,040.00	15/02/2010			16/02/2010	17/02/2010
1384	15/02/2010	KOPERASI SEK MEN PENGKALAN BERANGAN	M161798	V0001057	T0520160
19/08/2009	15/02/2010		12/03/2009	15/02/2010	17/02/2010
4,440.00	15/02/2010			16/02/2010	17/02/2010
1386	15/02/2010	KOPERASI SEK MEN PENGKALAN BERANGAN	M161799	V0001059	T0520162
19/08/2009	15/02/2010		12/03/2009	15/02/2010	17/02/2010
2,544.00	15/02/2010			16/02/2010	17/02/2010
13098	27/04/2010	SALIM BIN OTHMAN	M582762	V0003957	T0552300
19/08/2009	27/04/2010		03/08/2009	28/04/2010	29/04/2010
2,100.00	27/04/2010			29/04/2010	29/04/2010
4174	24/05/2010	TENAGA TULIN TRADING	M498316	V0005055	T0564932
19/08/2009	24/05/2010		28/07/2009	25/05/2010	26/05/2010
205.20	24/05/2010			26/05/2010	26/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
739.64	22/03/2010	SHILAWATI ENTERPRISE	M583317	V0002080	T0536649
19/08/2009	22/03/2010		30/07/2009	23/03/2010	24/03/2010
161.00	22/03/2010			23/03/2010	24/03/2010
0131	16/02/2010	NIK ZALINA BINTI NIK MUSTAPHA	M493400	V0001148	T0520770
19/08/2009	16/02/2010		01/08/2009	17/02/2010	18/02/2010
40.00	16/02/2010			17/02/2010	18/02/2010
0159	12/05/2010	KOPERASI SEK MEN KEB BUKIT BESI	M548376	V0004668	T0559218
20/08/2009	12/05/2010		02/08/2009	13/05/2010	17/05/2010
188.80	12/05/2010			14/05/2010	17/05/2010
0109	16/05/2010	M.J ILHAM JAYA ENTERPRISE	M583014	V0004698	T0561316
20/08/2009	16/05/2010		10/08/2009	16/05/2010	19/05/2010
780.00	16/05/2010			17/05/2010	19/05/2010
0097	27/04/2010	ROHANI BINTI MOHD	M529440	V0004000	T0552321
20/08/2009	27/04/2010		17/08/2009	28/04/2010	29/04/2010
344.00	27/04/2010			29/04/2010	29/04/2010
00933,00934,00935	25/04/2010	ERIEN JAYA ENTERPRISE	M555457	V0003851	T0551769
20/08/2009	25/04/2010		14/06/2009	26/04/2010	28/04/2010
648.00	25/04/2010			27/04/2010	28/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0050	11/05/2010	KOP SEK MEN KEB KG NYIUR DUNGUN	M548478	V0004495	T0558318
20/08/2009	11/05/2010		12/08/2009	12/05/2010	16/05/2010
816.00	11/05/2010			13/05/2010	16/05/2010
0424	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588590	V0003036	T0544863
20/08/2009	12/04/2010		12/08/2009	12/04/2010	18/04/2010
490.00	12/04/2010			13/04/2010	18/04/2010
0438	01/02/2010	EDARAN BANGGOL	M277058	V0000419	T0516484
20/08/2009	01/02/2010		10/06/2009	02/02/2010	03/02/2010
172.80	01/02/2010			03/02/2010	03/02/2010
038216	23/05/2010	NORHAYATI BT MOHAMMAD	M586513	V0004965	T0563225
20/08/2009	23/05/2010		02/08/2009	23/05/2010	24/05/2010
6,900.00	23/05/2010			24/05/2010	24/05/2010
0318	02/02/2010	VASEBAY TRAVEL & TOUR SDN BHD	M572076	V0000608	T0516932
20/08/2009	02/02/2010		03/08/2009	03/02/2010	04/02/2010
600.00	02/02/2010			04/02/2010	04/02/2010
0248	02/02/2010	RAMLI BIN SULONG	M572070	V0000604	T0516928
20/08/2009	02/02/2010		11/08/2009	03/02/2010	04/02/2010
1,640.00	02/02/2010			04/02/2010	04/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
08955	06/05/2010	KHAMSA BINTI YAHYA	M548379	V0004266	T0555762
20/08/2009	06/05/2010		02/08/2009	06/05/2010	10/05/2010
270.00	06/05/2010			06/05/2010	10/05/2010
0920	12/04/2010	WZWY ENTERPRISE	M545339	V0003090	T0545413
20/08/2009	12/04/2010		01/08/2009	13/04/2010	19/04/2010
171.00	12/04/2010			14/04/2010	19/04/2010
084	01/02/2010	NAMRANG BIN ISMAIL	M277057	V0000436	T0516501
20/08/2009	01/02/2010		02/08/2009	02/02/2010	03/02/2010
44.00	01/02/2010			03/02/2010	03/02/2010
07605	26/05/2010	NOOR IZATI BINTI MUDA	M591440	V0005161	T0565212
20/08/2009	26/05/2010		01/08/2009	27/05/2010	27/05/2010
50.00	26/05/2010			27/05/2010	27/05/2010
0470	22/02/2010	ZAKARIA BIN MAN	M535185	V0001334	T0524114
20/08/2009	22/02/2010		25/07/2009	23/02/2010	25/02/2010
207.00	22/02/2010			23/02/2010	25/02/2010
12671	25/05/2010	MOHAMAD ZULKIFLI BIN NORUDIN	M279947	V0005154	T0565205
20/08/2009	25/05/2010		03/08/2009	27/05/2010	27/05/2010
32.00	25/05/2010			27/05/2010	27/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
12675	09/05/2010	NOR AZIKIN BINTI MUHAMMAD	M590873	V0004376	T0557850
20/08/2009	09/05/2010		04/06/2009	10/05/2010	13/05/2010
315.00	09/05/2010			11/05/2010	13/05/2010
12676	09/05/2010	NOR AZIKIN BINTI MUHAMMAD	M590876	V0004376	T0557850
20/08/2009	09/05/2010		04/06/2009	10/05/2010	13/05/2010
94.50	09/05/2010			11/05/2010	13/05/2010
12161	02/02/2010	JNB JAYA ENTERPRISE	M572072	V0000607	T0516931
20/08/2009	02/02/2010		11/08/2009	03/02/2010	04/02/2010
1,220.00	02/02/2010			04/02/2010	04/02/2010
1132	14/02/2010	FEROL RESOURCES	M550077	V0001041	T0520146
20/08/2009	14/02/2010		19/08/2009	14/02/2010	17/02/2010
216.00	14/02/2010			15/02/2010	17/02/2010
10588	29/04/2010	RANGKAIAN GB ENTERPRISE	M588591	V0004030	T0552584
20/08/2009	29/04/2010		12/08/2009	29/04/2010	03/05/2010
2,100.00	29/04/2010			29/04/2010	03/05/2010
10654	01/06/2010	DINAMIK BOOK SUPPLY	M581023		
20/08/2009	01/06/2010		02/08/2009		
144.00	01/06/2010				

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
15677	05/04/2010	TEGUH AKADEMIK	M555755	V0002604	T0541400
20/08/2009	05/04/2010		04/08/2009	05/04/2010	07/04/2010
441.00	05/04/2010			05/04/2010	07/04/2010
15678	05/04/2010	TEGUH AKADEMIK	M555756	V0002603	T0541399
20/08/2009	05/04/2010		04/08/2009	05/04/2010	07/04/2010
378.00	05/04/2010			05/04/2010	07/04/2010
16056	01/06/2010	TEGUH AKADEMIK	M486701		
20/08/2009	20/08/2009		30/07/2009		
235.20	20/08/2009				
15385	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462736	V0004826	T0562338
20/08/2009	19/05/2010		03/08/2009	19/05/2010	23/05/2010
86.40	19/05/2010			19/05/2010	23/05/2010
1543	02/02/2010	TASIK KENYIR ENTERPRISE	M572055	V0000602	T0516926
20/08/2009	02/02/2010		05/08/2009	03/02/2010	04/02/2010
9,000.00	02/02/2010			04/02/2010	04/02/2010
14990	11/05/2010	ABDUL RAHMAN BIN AWANG	M286812	V0004498	T0558321
20/08/2009	11/05/2010		01/05/2009	12/05/2010	16/05/2010
684.00	11/05/2010			12/05/2010	16/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
209203	04/04/2010	SIAH BINTI IBRAHIM	M573932	V0002575	T0540101
20/08/2009	04/04/2010		18/08/2009	05/04/2010	05/04/2010
3,150.00	04/04/2010			05/04/2010	05/04/2010
209207	04/04/2010	SIAH BINTI IBRAHIM	M573942	V0002580	T0540106
20/08/2009	04/04/2010		28/07/2009	05/04/2010	05/04/2010
120.00	04/04/2010			05/04/2010	05/04/2010
202321	16/05/2010	NORAIMAH BINTI HASSAN	M583402	V0004712	T0561085
20/08/2009	16/05/2010		22/07/2009	17/05/2010	19/05/2010
720.00	16/05/2010			17/05/2010	19/05/2010
19992	23/05/2010	KS SYAZRIN ENTERPRISE	M555762	V0004963	T0563223
20/08/2009	23/05/2010		03/08/2009	23/05/2010	24/05/2010
120.00	23/05/2010			24/05/2010	24/05/2010
2002	28/04/2010	XTRA EZ ENTERPRISE	M279948	V0004033	T0552587
20/08/2009	28/04/2010		03/08/2009	29/04/2010	03/05/2010
38.40	28/04/2010			29/04/2010	03/05/2010
19525	10/02/2010	SHARIFAH ZAINAB BT SYED IDRUS	M586702	V0000954	T0519517
20/08/2009	10/02/2010		30/07/2009	11/02/2010	16/02/2010
6,910.00	10/02/2010			11/02/2010	16/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
29344	12/04/2010	MUZAI ENTERPRISE	M462737	V0003138	T0545459
20/08/2009	12/04/2010		03/08/2009	14/04/2010	19/04/2010
72.00	12/04/2010			14/04/2010	19/04/2010
29602	29/03/2010	HASLINA BINTI HASSAN	M586698	V0002238	T0538729
20/08/2009	29/03/2010		30/07/2009	30/03/2010	31/03/2010
7,010.00	29/03/2010			30/03/2010	31/03/2010
22178	11/04/2010	REKIAH BINTI ABAS	M150734	V0002961	T0543279
20/08/2009	11/04/2010		30/07/2009	11/04/2010	12/04/2010
165.00	11/04/2010			11/04/2010	12/04/2010
22180	11/04/2010	REKIAH BINTI ABAS	M150737	V0002961	T0543279
20/08/2009	11/04/2010		26/07/2009	11/04/2010	12/04/2010
165.00	11/04/2010			11/04/2010	12/04/2010
2163	30/05/2010	MEK ATI ENTERPRISE	M582633	V0005350	
20/08/2009	30/05/2010		09/08/2009	31/05/2010	
252.00	30/05/2010			31/05/2010	
40932	28/04/2010	WAN KAMARIAH BINTI WAN LONG	M536166	V0003951	T0552294
20/08/2009	28/04/2010		01/08/2009	28/04/2010	29/04/2010
27.00	28/04/2010			28/04/2010	29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3117	02/03/2010	S.Z.H JAYA ENTERPRISE	M586692	V0001523	T0526806
20/08/2009	02/03/2010		30/07/2009	02/03/2010	07/03/2010
6,300.00	02/03/2010			03/03/2010	07/03/2010
30925	18/04/2010	CHE SOM BINTI HARON	M592520	V0003247	T0545549
20/08/2009	18/04/2010		27/07/2009	18/04/2010	19/04/2010
201.50	18/04/2010			18/04/2010	19/04/2010
2888346	25/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADAK BERHAD	M575782	V0005116	T0564989
20/08/2009	25/05/2010		23/07/2009	26/05/2010	26/05/2010
104.00	25/05/2010			27/05/2010	26/05/2010
29130	11/05/2010	MISNI BIN YUSOF	M434268	V0004483	T0558306
20/08/2009	11/05/2010		02/08/2009	12/05/2010	16/05/2010
57.60	11/05/2010			13/05/2010	16/05/2010
6780	24/04/2010	RIDAS T ENTERPRISE	M556820	V0003747	T0549905
20/08/2009	24/04/2010		30/07/2009	24/04/2010	26/04/2010
108.00	24/04/2010			25/04/2010	26/04/2010
60375	12/05/2010	HAZIZAN BINTI AWANG	M551535	V0004639	T0559195
20/08/2009	12/05/2010		20/07/2009	13/05/2010	17/05/2010
90.00	12/05/2010			14/05/2010	17/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
6244434	18/04/2010	WAHAB BIN SALEH	M591789	V0003281	T0548277
20/08/2009	18/04/2010		01/08/2009	19/04/2010	22/04/2010
98.00	18/04/2010			19/04/2010	22/04/2010
51049	01/06/2010	PROWIN MULTI TRADE	M571112		
20/08/2009	01/06/2010		28/05/2009		
378.00	01/06/2010				
4627	30/05/2010	MS USAHA MAJU TRADING	M536712	V0005259	
20/08/2009	30/05/2010		29/07/2009	31/05/2010	
100.00	30/05/2010			31/05/2010	
4309	10/02/2010	BATU BURUK BEACH RESORT SDN BHD	M586716	V0000970	T0519529
20/08/2009	10/02/2010		16/07/2009	11/02/2010	16/02/2010
9,350.00	10/02/2010			11/02/2010	16/02/2010
41813	28/01/2010	ARWA ENTERPRISE	M591798	V0000317	T0515822
20/08/2009	28/01/2010		01/08/2009	28/01/2010	31/01/2010
117.60	28/01/2010			28/01/2010	31/01/2010
R3	04/05/2010	RAMLAH BINTI MOHAMED	M493845	V0004170	T0554401
20/08/2009	04/05/2010		02/08/2009	04/05/2010	06/05/2010
144.00	04/05/2010			05/05/2010	06/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SL/JPNT/PPDKEMAMAN 20/08/2009 18,000.00	27/01/2010 27/01/2010 27/01/2010	PREMIUM VIVA SDN BHD	M586765 02/07/2009	V0000233 27/01/2010 28/01/2010	T0515661 28/01/2010 28/01/2010
0458 21/08/2009 144.00	02/03/2010 02/03/2010 02/03/2010	KEMBAR BERSAMA ENTERPRISE	M492347 01/08/2009	V0001518 02/03/2010 03/03/2010	T0526801 07/03/2010 07/03/2010
09318 21/08/2009 54.00	12/05/2010 12/05/2010 12/05/2010	SUHAILAY BINTI SALLEH	M270521 01/08/2009	V0004636 13/05/2010 14/05/2010	T0559192 17/05/2010 17/05/2010
4771 21/08/2009 172.80	16/02/2010 16/02/2010 16/02/2010	KAPS TRADING	M492348 01/08/2009	V0001141 17/02/2010 17/02/2010	T0520763 18/02/2010 18/02/2010
17658 21/08/2009 72.00	12/04/2010 12/04/2010 12/04/2010	SALIMAH BINTI MOHAMAD KUNJU	M584103 27/07/2009	V0003030 12/04/2010 13/04/2010	T0544858 18/04/2010 18/04/2010
29265 21/08/2009 189.00	01/02/2010 01/02/2010 01/02/2010	ANIZA BINTI ABDUL RASHID	M664778 29/07/2009	V0000458 02/02/2010 03/02/2010	T0516523 03/02/2010 03/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1177	04/04/2010	MUHAMMAD MUZZAMMIL BIN MOKHETAR	M562057	V0002581	T0540107
21/08/2009	04/04/2010		01/08/2009	05/04/2010	05/04/2010
2,100.00	04/04/2010			05/04/2010	05/04/2010
00578	25/04/2010	SAPIAH BINTI MUDA	M581858	V0003804	T0550855
22/08/2009	25/04/2010		01/08/2009	25/04/2010	27/04/2010
72.00	25/04/2010			26/04/2010	27/04/2010
0160	19/05/2010	DE WARISAN BONDA ENTERPRISE	M270237	V0004867	T0562376
22/08/2009	19/05/2010		30/07/2009	20/05/2010	23/05/2010
60.00	19/05/2010			20/05/2010	23/05/2010
0108	23/05/2010	INTEGRITI UTUH SDN. BHD	M548836	V0004968	T0563227
22/08/2009	23/05/2010		28/07/2009	23/05/2010	24/05/2010
240.00	23/05/2010			24/05/2010	24/05/2010
04621	24/04/2010	FATMA HAKIM ENTERPRISE	M586205	V0003751	T0549908
22/08/2009	24/04/2010		02/08/2009	24/04/2010	26/04/2010
84.00	24/04/2010			25/04/2010	26/04/2010
0484	12/05/2010	ROZAINI BINTI SAFFIE	MAE705922	V0004620	T0559179
22/08/2009	12/05/2010		01/08/2009	13/05/2010	17/05/2010
180.00	12/05/2010			14/05/2010	17/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SBR00502/09	27/01/2010	DIGNITYVIEW SDN BHD	M586664	V0000228	T0515656
22/08/2009	27/01/2010		17/08/2009	27/01/2010	28/01/2010
16,940.00	27/01/2010			28/01/2010	28/01/2010
14320	21/04/2010	RUSNANI BINTI ABD GHANI	M540842	V0003547	T0549759
22/08/2009	21/04/2010		01/08/2009	22/04/2010	26/04/2010
199.00	21/04/2010			22/04/2010	26/04/2010
2007	13/04/2010	ZUNAARIAH BINTI MOHD ALI	M196336	V0003121	T0545443
22/08/2009	13/04/2010		03/08/2009	14/04/2010	19/04/2010
16.00	13/04/2010			14/04/2010	19/04/2010
19533	12/05/2010	ALAT TULIS & BUKU IDEAL	MAE705928	V0004621	T0559725
22/08/2009	12/05/2010		01/08/2009	13/05/2010	18/05/2010
108.00	12/05/2010			14/05/2010	18/05/2010
1896	19/05/2010	ZEK ZANORITA TRADING	M270224	V0004866	T0562375
22/08/2009	19/05/2010		30/07/2009	20/05/2010	23/05/2010
72.00	19/05/2010			20/05/2010	23/05/2010
14319	21/04/2010	RUSNANI BINTI ABD GHANI	M540841	V0003547	T0549759
22/08/2009	21/04/2010		01/08/2009	22/04/2010	26/04/2010
207.00	21/04/2010			22/04/2010	26/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0038	02/03/2010	RAHIMAH BINTI IBRAHIM	M492889	V0001514	T0526797
23/08/2009	02/03/2010		02/08/2009	02/03/2010	07/03/2010
192.00	02/03/2010			03/03/2010	07/03/2010
885	25/04/2010	RODIAH BINTI MUHAMAD	M562984	V0003788	T0550839
23/08/2009	25/04/2010		28/07/2009	25/04/2010	27/04/2010
144.00	25/04/2010			26/04/2010	27/04/2010
0211623	07/03/2010	WAN RAZALI BIN WAN ABDULLAH	M535851	V0001627	T0528995
23/08/2009	07/03/2010		20/08/2009	08/03/2010	10/03/2010
147.00	07/03/2010			08/03/2010	10/03/2010
00514	08/03/2010	KAPS TRADING	M492890	V0001701	T0529710
23/08/2009	08/03/2010		02/08/2009	09/03/2010	14/03/2010
230.40	08/03/2010			09/03/2010	14/03/2010
0267	16/05/2010	ANGULLIA BEACH HOUSE	M585154	V0004701	T0561076
23/08/2009	16/05/2010		13/08/2009	16/05/2010	19/05/2010
8,000.00	16/05/2010			17/05/2010	19/05/2010
087879	18/04/2010	KHATIJAH BINTI CHIK	M285514	V0003261	T0548258
23/08/2009	18/04/2010		01/07/2009	19/04/2010	22/04/2010
144.00	18/04/2010			19/04/2010	22/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0764	20/04/2010	MAZLAN BIN ALI	M572017	V0003358	T0548484
23/08/2009	20/04/2010		01/07/2009	20/04/2010	25/04/2010
696.00	20/04/2010			20/04/2010	25/04/2010
07670	27/04/2010	GAYAH BINTI MUDA	M585453	V0003885	T0552212
23/08/2009	27/04/2010		01/08/2009	27/04/2010	29/04/2010
104.00	27/04/2010			27/04/2010	29/04/2010
066944	18/04/2010	CHE SOM BINTI HARON	M592526	V0003248	T0545550
23/08/2009	18/04/2010		02/08/2009	18/04/2010	19/04/2010
42.00	18/04/2010			18/04/2010	19/04/2010
12023	09/05/2010	LOO LI HEONG	M578599	V0004338	T0557820
23/08/2009	09/05/2010		02/08/2009	10/05/2010	13/05/2010
57.50	09/05/2010			10/05/2010	13/05/2010
1056-1058	01/02/2010	DNA MAS TRADING	MAE262522	V0000376	T0516470
23/08/2009	01/02/2010		09/08/2009	01/02/2010	03/02/2010
3,006.60	01/02/2010			02/02/2010	03/02/2010
14331	07/03/2010	SAUDAH BINTI HASSAN	M493441	V0001624	T0528431
23/08/2009	07/03/2010		30/07/2009	08/03/2010	09/03/2010
120.00	07/03/2010			08/03/2010	09/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
13859	03/02/2010	MAZIAH BINTI MOHD	M262516	V0000727	T0517190
23/08/2009	03/02/2010		22/08/2009	04/02/2010	07/02/2010
1,500.00	03/02/2010			04/02/2010	07/02/2010
1861	27/04/2010	FEROL RESOURCES	M285515	V0003962	T0552308
23/08/2009	27/04/2010		30/07/2009	28/04/2010	29/04/2010
172.80	27/04/2010			29/04/2010	29/04/2010
1879	24/05/2010	FEROL RESOURCES	M536626	V0005034	T0564066
23/08/2009	24/05/2010		29/07/2009	25/05/2010	25/05/2010
72.00	24/05/2010			25/05/2010	25/05/2010
2158	30/05/2010	MEK ATI ENTERPRISE	M582632	V0005351	
23/08/2009	30/05/2010		16/08/2009	31/05/2010	
633.50	30/05/2010			31/05/2010	
2159	30/05/2010	MEK ATI ENTERPRISE	M582630	V0005351	
23/08/2009	30/05/2010		09/08/2009	31/05/2010	
1,393.00	30/05/2010			31/05/2010	
2160	30/05/2010	MEK ATI ENTERPRISE	M582629	V0005351	
23/08/2009	30/05/2010		02/08/2009	31/05/2010	
1,491.00	30/05/2010			31/05/2010	

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2161	30/05/2010	MEK ATI ENTERPRISE	M582631	V0005351	
23/08/2009	30/05/2010		16/08/2009	31/05/2010	
1,211.00	30/05/2010			31/05/2010	
347	03/02/2010	J/KUASA MASJID WAKAF TEMBESU	MAE262513	V0000726	521251
23/08/2009	03/02/2010		10/08/2009	04/02/2010	07/02/2010
10,000.00	03/02/2010			04/02/2010	07/02/2010
29268	01/02/2010	ANIZA BINTI ABDUL RASHID	M664770	V0000452	T0516517
23/08/2009	01/02/2010		01/08/2009	02/02/2010	03/02/2010
275.00	01/02/2010			03/02/2010	03/02/2010
51095	01/06/2010	PROWIN MULTI TRADE	M585457		
23/08/2009	01/06/2010		01/08/2009		
124.80	01/06/2010				
43091	31/01/2010	ARWA ENTERPRISE	M591804	V0000341	T0515853
23/08/2009	31/01/2010		03/08/2009	31/01/2010	01/02/2010
28.80	31/01/2010			31/01/2010	01/02/2010
IN18067	14/02/2010	THE SUMMIT HOTEL BUKIT MERTAJAM	M262604	V0001047	T0520152
23/08/2009	14/02/2010		01/08/2009	15/02/2010	17/02/2010
12,814.40	14/02/2010			15/02/2010	17/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
A1913	01/02/2010	R.R. ENTERPRISE	M591631	V0000397	T0516129
23/08/2009	01/02/2010		27/05/2009	01/02/2010	02/02/2010
144.00	01/02/2010			02/02/2010	02/02/2010
A1914	01/02/2010	R.R. ENTERPRISE	M591630	V0000397	T0516129
23/08/2009	01/02/2010		05/05/2009	01/02/2010	02/02/2010
144.00	01/02/2010			02/02/2010	02/02/2010
A1916	01/02/2010	R.R. ENTERPRISE	M591632	V0000397	T0516129
23/08/2009	01/02/2010		01/07/2009	01/02/2010	02/02/2010
144.00	01/02/2010			02/02/2010	02/02/2010
00185	30/03/2010	KUALA JENGAL ENTERPRISE	M197634	V0002369	T0538855
23/08/2009	30/03/2010		19/02/2009	31/03/2010	31/03/2010
832.50	30/03/2010			31/03/2010	31/03/2010
17484	12/05/2010	SUZANA BINTI HUSIN	M557762	V0004635	T0559191
24/08/2009	12/05/2010		01/05/2009	13/05/2010	17/05/2010
111.00	12/05/2010			14/05/2010	17/05/2010
NIDA	27/01/2010	PERCETAKAN NIDA	M586657	V0000230	T0515658
24/08/2009	27/01/2010		12/08/2009	27/01/2010	28/01/2010
1,500.00	27/01/2010			28/01/2010	28/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
416	01/02/2010	ASARI BIN AWANG @ MAMAT	MAE262515	V0000396	T0516475
24/08/2009	01/02/2010		22/08/2009	01/02/2010	03/02/2010
9,000.00	01/02/2010			02/02/2010	03/02/2010
25004	05/05/2010	PUSTAKA MURNI	M557755	V0004251	T0555747
24/08/2009	05/05/2010		01/07/2009	05/05/2010	10/05/2010
234.00	05/05/2010			06/05/2010	10/05/2010
0062	27/01/2010	WAN ANUAR BIN JUSOH	M 535440	V0000198	T0515586
25/08/2009	27/01/2010		07/08/2009	27/01/2010	27/01/2010
9,000.00	27/01/2010			27/01/2010	27/01/2010
1822	14/04/2010	K.J STAT ENTERPRISE	M196345	V0003218	T0545527
25/08/2009	14/04/2010		04/08/2009	15/04/2010	19/04/2010
19.20	14/04/2010			15/04/2010	19/04/2010
42144	28/01/2010	ARWA ENTERPRISE	M243891	V0000311	T0515816
25/08/2009	28/01/2010		16/08/2009	28/01/2010	31/01/2010
123.20	28/01/2010			28/01/2010	31/01/2010
6829	26/05/2010	BPD ENTERPRISE	M912612	V0005186	T0565237
25/08/2009	26/05/2010		04/08/2009	27/05/2010	27/05/2010
108.00	26/05/2010			27/05/2010	27/05/2010



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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
22911	11/04/2010	KIJAL BAKTI ENTERPRISE	M487540	V0002954	T0543274
25/08/2009	11/04/2010		15/07/2009	11/04/2010	12/04/2010
336.00	11/04/2010			11/04/2010	12/04/2010
11053	27/04/2010	HBR ENTERPRISE	M548336	V0003893	T0552220
26/08/2009	27/04/2010		02/08/2009	27/04/2010	29/04/2010
72.00	27/04/2010			27/04/2010	29/04/2010
1356	11/05/2010	KOPERASI SEK MEN SULTAN MANSOR K TRG BHD	M563149	V0004505	T0558328
26/08/2009	11/05/2010		27/07/2009	12/05/2010	16/05/2010
990.00	11/05/2010			12/05/2010	16/05/2010
87123	03/05/2010	NOR AZITA BINTI MUHAMMAD	M563029	V0004069	T0552866
26/08/2009	03/05/2010		02/08/2009	03/05/2010	03/05/2010
2,100.00	03/05/2010			03/05/2010	03/05/2010
3205	05/05/2010	ZAINAB BINTI HASAN	M541080	V0004259	T0555755
26/08/2009	05/05/2010		09/08/2009	06/05/2010	10/05/2010
64.00	05/05/2010			06/05/2010	10/05/2010
1357	20/04/2010	KOPERASI SEK MEN SULTAN MANSOR K TRG BHD	M563148	V0003472	T0548584
26/08/2009	20/04/2010		27/07/2009	21/04/2010	25/04/2010
948.00	20/04/2010			21/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
003	15/02/2010	KAHMSA BINTI IBRAHIM	M580699	V0001082	T0520184
27/08/2009	15/02/2010		03/08/2009	15/02/2010	17/02/2010
128.00	15/02/2010			16/02/2010	17/02/2010
74998	28/04/2010	ZALEHA BINTI ABDULLAH	M161615	V0004038	T0552592
27/08/2009	28/04/2010		02/08/2009	29/04/2010	03/05/2010
9.00	28/04/2010			29/04/2010	03/05/2010
0053	04/04/2010	FATIMAH BINTI ABDUL RAHMAN	M547377	V0002475	T0539971
27/08/2009	04/04/2010		03/08/2009	04/04/2010	05/04/2010
320.00	04/04/2010			04/04/2010	05/04/2010
0345	10/02/2010	SUMAI HOTEL APARTMENT SDN BHD	M586660	V0000959	T0519522
27/08/2009	10/02/2010		02/08/2009	11/02/2010	16/02/2010
9,350.00	10/02/2010			11/02/2010	16/02/2010
031	11/05/2010	HALIMATUSADIAH BINTI MUSA	M492984	V0004598	T0559158
27/08/2009	11/05/2010		02/07/2009	13/05/2010	17/05/2010
56.00	11/05/2010			14/05/2010	17/05/2010
1025	06/05/2010	KOPERASI SMK BUKIT DIMAN AJIL BERHAD	M591587	V0004261	T0555757
27/08/2009	06/05/2010		31/07/2009	06/05/2010	10/05/2010
24.00	06/05/2010			06/05/2010	10/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1021	06/05/2010	KOPERASI SMK BUKIT DIMAN AJIL BERHAD	M591591	V0004262	T0555758
27/08/2009	06/05/2010		01/08/2009	06/05/2010	10/05/2010
28.80	06/05/2010			06/05/2010	10/05/2010
10090	14/02/2010	R.R. ENTERPRISE	M161616	V0000989	T0520098
27/08/2009	14/02/2010		02/08/2009	14/02/2010	17/02/2010
7.20	14/02/2010			15/02/2010	17/02/2010
10091	14/02/2010	R.R. ENTERPRISE	M161617	V0000989	T0520098
27/08/2009	14/02/2010		02/08/2009	14/02/2010	17/02/2010
3.60	14/02/2010			15/02/2010	17/02/2010
13836	24/04/2010	SURİYANI BINTI ABD GAHNI	M580041	V0003756	T0549913
27/08/2009	24/04/2010		02/08/2009	24/04/2010	26/04/2010
160.00	24/04/2010			25/04/2010	26/04/2010
1987	11/05/2010	SITI NASITAH BINTI MAMAT	M553551	V0004599	T0559159
27/08/2009	11/05/2010		04/08/2009	13/05/2010	17/05/2010
80.00	11/05/2010			14/05/2010	17/05/2010
1980	17/05/2010	REEY JAYA ENTERPRISE	MAE553560	V0004730	T0561331
27/08/2009	17/05/2010		03/08/2009	17/05/2010	19/05/2010
96.00	17/05/2010			17/05/2010	19/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4061	01/03/2010	CHE DANDANG @ ROSLY BIN CHE MUSA	MAE544336	V0001462	T0525994
27/08/2009	01/03/2010		05/08/2009	01/03/2010	02/03/2010
4,410.00	01/03/2010			01/03/2010	02/03/2010
31755	27/01/2010	WAN MUNAH BINTI WAN HASAN	M 497932	V0000188	T0515576
27/08/2009	27/01/2010		14/08/2009	27/01/2010	27/01/2010
155.00	27/01/2010			27/01/2010	27/01/2010
55970	03/03/2010	SELAMAH BINTI CHIK	M539364	V0001566	T0526904
27/08/2009	03/03/2010		16/07/2009	03/03/2010	07/03/2010
1,115.00	03/03/2010			03/03/2010	07/03/2010
514049	01/02/2010	NOR AIZAN BINTI ABD.RASHID	M248729	V0000450	T0516515
27/08/2009	01/02/2010		02/08/2009	02/02/2010	03/02/2010
168.00	01/02/2010			03/02/2010	03/02/2010
78079	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580698	V0000289	T0515794
27/08/2009	27/01/2010		03/08/2009	28/01/2010	31/01/2010
153.60	27/01/2010			28/01/2010	31/01/2010
011588	03/03/2010	BEST TRADE	M539361	V0001567	T0526905
27/08/2009	03/03/2010		20/05/2009	03/03/2010	07/03/2010
1,428.00	03/03/2010			03/03/2010	07/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02119	22/04/2010	BEST TRADE	M280541	V0003666	T0549826
28/08/2009	22/04/2010		03/08/2009	23/04/2010	26/04/2010
680.00	22/04/2010			24/04/2010	26/04/2010
02120	22/04/2010	BEST TRADE	M280542	V0003667	T0549827
28/08/2009	22/04/2010		03/08/2009	23/04/2010	26/04/2010
340.00	22/04/2010			24/04/2010	26/04/2010
0168	12/05/2010	KOPERASI SEK MEN KEB BUKIT BESI	M548393	V0004666	T0559217
28/08/2009	12/05/2010		01/08/2009	13/05/2010	17/05/2010
223.20	12/05/2010			14/05/2010	17/05/2010
0298	12/04/2010	MAG BINTANG ENTERPRISE	M592852	V0003087	T0545410
28/08/2009	12/04/2010		28/07/2009	13/04/2010	19/04/2010
395.00	12/04/2010			14/04/2010	19/04/2010
10005	11/05/2010	ABD RAHIM BIN HJ ALI	M548477	V0004557	T0559141
28/08/2009	11/05/2010		01/08/2009	12/05/2010	17/05/2010
680.00	11/05/2010			13/05/2010	17/05/2010
5309	21/04/2010	MORNI BINTI MOHAMMAD	M539421	V0003597	T0550769
28/08/2009	21/04/2010		06/08/2009	22/04/2010	27/04/2010
44.00	21/04/2010			24/04/2010	27/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1884	20/04/2010	AZIZAH BINTI NIK SIN	M557706	V0003634	T0549812
28/08/2009	20/04/2010		28/08/2009	23/04/2010	26/04/2010
72.00	20/04/2010			24/04/2010	26/04/2010
1872	25/05/2010	ARBAIAH@RUBAIAH BT. SALLEH	M 573651	V0005143	T0565195
28/08/2009	25/05/2010		28/01/2009	27/05/2010	27/05/2010
1,000.00	25/05/2010			27/05/2010	27/05/2010
1873	25/05/2010	ARBAIAH@RUBAIAH BT. SALLEH	M573651	V0005143	T0565195
28/08/2009	25/05/2010		28/04/2009	27/05/2010	27/05/2010
518.40	25/05/2010			27/05/2010	27/05/2010
2125	22/04/2010	KHAIRIL ADZFAR BIN YA	M280543	V0003708	T0549866
28/08/2009	22/04/2010		03/08/2009	23/04/2010	26/04/2010
850.00	22/04/2010			24/04/2010	26/04/2010
304418	03/02/2010	NORIZAN BINTI MOHAMAD	M557503	V0000702	T0517004
28/08/2009	03/02/2010		26/07/2009	04/02/2010	04/02/2010
1,068.00	03/02/2010			04/02/2010	04/02/2010
0904	11/04/2010	WARISAN SERI ILMU ENTERPRISE	M165181	V0003011	T0544363
28/08/2009	11/04/2010		02/08/2009	12/04/2010	14/04/2010
367.20	11/04/2010			12/04/2010	14/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0405	15/03/2010	NIERA ENTERPRISE	M563524	V0001888	T0532865
29/08/2009	15/03/2010		20/07/2009	15/03/2010	17/03/2010
374.00	15/03/2010			15/03/2010	17/03/2010
0291	12/04/2010	MAG BINTANG ENTERPRISE	M496600	V0003088	T0545411
29/08/2009	12/04/2010		28/07/2009	13/04/2010	19/04/2010
800.00	12/04/2010			14/04/2010	19/04/2010
17485	12/05/2010	SUZANA BINTI HUSIN	M557763	V0004635	T0559191
29/08/2009	12/05/2010		01/06/2009	13/05/2010	17/05/2010
111.00	12/05/2010			14/05/2010	17/05/2010
6059	03/05/2010	MAZUKI BIN ABDUL RAHMAN	M580046	V0004068	T0552865
29/08/2009	03/05/2010		04/08/2009	03/05/2010	03/05/2010
192.00	03/05/2010			03/05/2010	03/05/2010
25005	05/05/2010	PUSTAKA MURNI	M557756	V0004246	T0555742
29/08/2009	05/05/2010		01/08/2009	05/05/2010	10/05/2010
234.00	05/05/2010			06/05/2010	10/05/2010
41432	30/05/2010	WAN HAYATI BINTI WAN HAMID	M590132	V0005196	
29/08/2009	30/05/2010		29/08/2009	30/05/2010	
472.50	30/05/2010			31/05/2010	

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
16246	11/04/2010	ROZILAINI BINTI ABDULLAH @ SHAMSUDDIN	M536971	V0003017	T0544850
29/08/2009	11/04/2010		01/08/2009	12/04/2010	18/04/2010
510.00	11/04/2010			13/04/2010	18/04/2010
202354	24/02/2010	NORAIMAH BINTI HASSAN	M583450	V0001416	T0525042
30/08/2009	24/02/2010		01/08/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
202355	24/02/2010	NORAIMAH BINTI HASSAN	M583449	V0001416	T0525042
30/08/2009	24/02/2010		01/08/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
202356	24/02/2010	NORAIMAH BINTI HASSAN	M583448	V0001415	T0525041
30/08/2009	24/02/2010		01/08/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
202357	24/02/2010	NORAIMAH BINTI HASSAN	M583447	V0001415	T0525041
30/08/2009	24/02/2010		01/08/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
202358	24/02/2010	NORAIMAH BINTI HASSAN	M583446	V0001415	T0525041
30/08/2009	24/02/2010		01/08/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
202359	24/02/2010	NORAIMAH BINTI HASSAN	M583445	V0001412	T0525038
30/08/2009	24/02/2010		01/08/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
202360	25/02/2010	NORAIMAH BINTI HASSAN	M583444	V0001428	T0525063
30/08/2009	25/02/2010		01/08/2009	25/02/2010	28/02/2010
12.00	25/02/2010			25/02/2010	28/02/2010
41436	21/03/2010	WAN HAYATI BINTI WAN HAMID	M590147	V0002061	T0536642
30/08/2009	21/03/2010		30/08/2009	23/03/2010	24/03/2010
96.00	21/03/2010			23/03/2010	24/03/2010
403891	20/04/2010	HAMIDON BIN SEMAN	M591807	V0003452	T0548564
30/08/2009	20/04/2010		04/08/2009	21/04/2010	25/04/2010
24.00	20/04/2010			21/04/2010	25/04/2010
41414	26/01/2010	ARWA ENTERPRISE	M541575	V0000145	T0515544
30/08/2009	26/01/2010		21/06/2009	26/01/2010	27/01/2010
108.00	26/01/2010			27/01/2010	27/01/2010
38813	14/04/2010	SETIA DIDIK ENTERPRISE	M540838	V0003174	T0545492
30/08/2009	14/04/2010		01/08/2009	14/04/2010	19/04/2010
248.40	14/04/2010			15/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
38814	14/04/2010	SETIA DIDIK ENTERPRISE	M540839	V0003174	T0545492
30/08/2009	14/04/2010		01/08/2009	14/04/2010	19/04/2010
238.80	14/04/2010			15/04/2010	19/04/2010
39033	19/04/2010	RAJA MAZIAH ENTERPRISE	M496081	V0003325	T0548451
30/08/2009	19/04/2010		02/08/2009	20/04/2010	25/04/2010
45.00	19/04/2010			20/04/2010	25/04/2010
35906	07/02/2010	TANG EH POI	M580080	V0000813	T0518782
30/08/2009	07/02/2010		28/07/2009	08/02/2010	10/02/2010
65.00	07/02/2010			09/02/2010	10/02/2010
3686	11/05/2010	CKC ENTERPRISE	M590768	V0004480	T0558303
30/08/2009	11/05/2010		22/05/2009	12/05/2010	16/05/2010
192.00	11/05/2010			13/05/2010	16/05/2010
3687	11/05/2010	CKC ENTERPRISE	M590767	V0004480	T0558303
30/08/2009	11/05/2010		22/02/2009	12/05/2010	16/05/2010
567.00	11/05/2010			13/05/2010	16/05/2010
38474	14/04/2010	SOPIAH BINTI IBRAHIM	M198416	V0003163	T0545481
30/08/2009	14/04/2010		15/05/2009	14/04/2010	19/04/2010
324.00	14/04/2010			15/04/2010	19/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
32728	28/04/2010	ZALEHA BINTI ABDULLAH	M161631	V0004039	T0552593
30/08/2009	28/04/2010		01/08/2009	29/04/2010	03/05/2010
110.00	28/04/2010			29/04/2010	03/05/2010
3120	24/05/2010	SHAFIE BIN SULAIMAN	M555273	V0005074	T0564949
30/08/2009	24/05/2010		05/08/2009	25/05/2010	26/05/2010
450.00	24/05/2010			26/05/2010	26/05/2010
3121	24/05/2010	SHAFIE BIN SULAIMAN	M555274	V0005076	T0564950
30/08/2009	24/05/2010		05/08/2009	25/05/2010	26/05/2010
300.00	24/05/2010			26/05/2010	26/05/2010
3124	24/05/2010	SHAFIE BIN SULAIMAN	M555278	V0005076	T0564950
30/08/2009	24/05/2010		05/08/2009	25/05/2010	26/05/2010
270.00	24/05/2010			26/05/2010	26/05/2010
3125	24/05/2010	SHAFIE BIN SULAIMAN	M555279	V0005076	T0564950
30/08/2009	24/05/2010		05/08/2009	25/05/2010	26/05/2010
360.00	24/05/2010			26/05/2010	26/05/2010
5633	12/05/2010	FATIMAH BINTI OMAR	M557615	V0004644	T0559200
30/08/2009	12/05/2010		08/08/2009	13/05/2010	17/05/2010
44.00	12/05/2010			14/05/2010	17/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
52147	18/04/2010	RAJA AKMAL BT RAJA SULAIMAN	M555666	V0003322	T0548448
30/08/2009	18/04/2010		06/08/2009	20/04/2010	25/04/2010
1,244.00	18/04/2010			20/04/2010	25/04/2010
52156	18/04/2010	RAJA AKMAL BT RAJA SULAIMAN	M555672	V0003321	T0548447
30/08/2009	18/04/2010		17/08/2009	20/04/2010	25/04/2010
2,100.00	18/04/2010			20/04/2010	25/04/2010
53127	11/05/2010	FATIMAH BINTI NGAH	M549516	V0004492	T0558315
30/08/2009	11/05/2010		01/08/2009	12/05/2010	16/05/2010
90.00	11/05/2010			13/05/2010	16/05/2010
53128	11/05/2010	FATIMAH BINTI NGAH	M549518	V0004492	T0558315
30/08/2009	11/05/2010		01/08/2009	12/05/2010	16/05/2010
124.50	11/05/2010			13/05/2010	16/05/2010
48659	28/03/2010	ANIMAH BINTI ABD RAHMAN	M541914	V0002207	T0538471
30/08/2009	28/03/2010		01/08/2009	29/03/2010	30/03/2010
90.00	28/03/2010			30/03/2010	30/03/2010
42473	26/01/2010	ARWA ENTERPRISE	M541916	V0000167	T0515556
30/08/2009	26/01/2010		05/08/2009	27/01/2010	27/01/2010
204.80	26/01/2010			27/01/2010	27/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
42474	26/01/2010	ARWA ENTERPRISE	M541913	V0000174	T0515563
30/08/2009	26/01/2010		05/08/2009	27/01/2010	27/01/2010
102.40	26/01/2010			27/01/2010	27/01/2010
42673	07/04/2010	MOHD ZUBAIDI BIN ZAKARIA	M0295623	V0002882	T0542261
30/08/2009	07/04/2010		26/07/2009	08/04/2010	11/04/2010
128.00	07/04/2010			08/04/2010	11/04/2010
42007	26/01/2010	ARWA ENTERPRISE	M541225	V0000134	T0515534
30/08/2009	26/01/2010		26/07/2009	26/01/2010	27/01/2010
36.00	26/01/2010			27/01/2010	27/01/2010
PMT03/2009	07/04/2010	PROWIN MULTI TRADE	M590140	V0002845	T0542212
30/08/2009	07/04/2010		30/07/2009	08/04/2010	11/04/2010
96.00	07/04/2010			08/04/2010	11/04/2010
PPTT AAT2	14/04/2010	AMINAH BINTI AWANG TEH	M590075	V0003160	T0545478
30/08/2009	14/04/2010		18/08/2009	14/04/2010	19/04/2010
56.00	14/04/2010			15/04/2010	19/04/2010
BIL(58)06/29-1/107(2009)	05/04/2010	MAJLIS BANDARAYA KUALA TERENGGANU	M586783	V0002667	T0541727
30/08/2009	05/04/2010		13/08/2009	06/04/2010	08/04/2010
594.00	05/04/2010			07/04/2010	08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
HT3	04/05/2010	HAMBA TRADING	M493839	V0004167	T0554399
30/08/2009	04/05/2010		02/08/2009	04/05/2010	06/05/2010
172.80	04/05/2010			05/05/2010	06/05/2010
IN00408	29/03/2010	ZAZA ENTERPRISE	M536816	V0002192	T0538456
30/08/2009	29/03/2010		15/04/2009	29/03/2010	30/03/2010
540.00	29/03/2010			30/03/2010	30/03/2010
MH00053	07/02/2010	MELISA HAIQAL HOLIDAYS SDN BHD	MAE262607	V0000785	T0518212
30/08/2009	07/02/2010		22/08/2009	07/02/2010	09/02/2010
3,300.00	07/02/2010			08/02/2010	09/02/2010
A1865	16/02/2010	R.R. ENTERPRISE	M591999	V0001100	T0520199
30/08/2009	16/02/2010		23/07/2009	16/02/2010	17/02/2010
24.00	16/02/2010			16/02/2010	17/02/2010
A0967	06/04/2010	JAYA SEPAKAT MARKETING	M544340	V0002798	T0542170
30/08/2009	06/04/2010		01/08/2009	07/04/2010	11/04/2010
6,360.00	06/04/2010			08/04/2010	11/04/2010
A1253	20/04/2010	PERMAI TECHNOLOGY & SERVICES	M535328	V0003430	T0548549
30/08/2009	20/04/2010		10/08/2009	21/04/2010	25/04/2010
950.00	20/04/2010			21/04/2010	25/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
8634	09/05/2010	GOO YONG CHEW	M590766	V0004375	T0557849
30/08/2009	09/05/2010		22/02/2009	10/05/2010	13/05/2010
472.50	09/05/2010			11/05/2010	13/05/2010
78064	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M615413	V0005109	T0564982
30/08/2009	25/05/2010		01/08/2009	26/05/2010	26/05/2010
81.00	25/05/2010			27/05/2010	26/05/2010
78075	04/05/2010	PUSTAKA SERI INTAN SDN BHD	M549638	V0004168	T0554128
30/08/2009	04/05/2010		28/07/2009	04/05/2010	05/05/2010
351.00	04/05/2010			05/05/2010	05/05/2010
78076	04/05/2010	PUSTAKA SERI INTAN SDN BHD	M549639	V0004149	T0554116
30/08/2009	04/05/2010		26/07/2009	04/05/2010	05/05/2010
236.80	04/05/2010			05/05/2010	05/05/2010
73440	27/04/2010	ZAINON BINTI ABDUL LATIF	M550127	V0003932	T0552555
30/08/2009	27/04/2010		02/08/2009	28/04/2010	03/05/2010
164.00	27/04/2010			29/04/2010	03/05/2010
0038	26/05/2010	TUAN WOOK BINTI BESAR	M562895	V0005157	T0565208
30/08/2009	26/05/2010		26/07/2009	27/05/2010	27/05/2010
108.00	26/05/2010			27/05/2010	27/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0004006	03/05/2010	HASENAH BINTI HARUN	M550915	V0004063	T0553392
30/08/2009	03/05/2010		01/08/2009	03/05/2010	04/05/2010
105.00	03/05/2010			03/05/2010	04/05/2010
000155	07/03/2010	SITI REMLAH BINTI ZAINAL	M557011	V0001626	T0528994
30/08/2009	07/03/2010		01/08/2009	08/03/2010	10/03/2010
48.00	07/03/2010			08/03/2010	10/03/2010
0117	03/05/2010	KOPERASI SEK MEN KEB K TELEMONG H TRG	M562056	V0004099	T0554077
30/08/2009	03/05/2010		01/08/2009	04/05/2010	05/05/2010
490.00	03/05/2010			05/05/2010	05/05/2010
0125	01/06/2010	KOPERASI SEK MEN AYER PUTEH KEMAMAN BHD	M487891		
30/08/2009	01/06/2010		30/07/2009		
490.00	01/06/2010				
00841	24/03/2010	JAMAAYAH BINTI ABU TALIB	M547740	V0002124	T0537173
30/08/2009	24/03/2010		01/08/2009	24/03/2010	25/03/2010
168.00	24/03/2010			24/03/2010	25/03/2010
050211	24/05/2010	AZIZI BIN ABDULLAH	M486675	V0005080	T0564954
30/08/2009	24/05/2010		01/08/2009	26/05/2010	26/05/2010
350.00	24/05/2010			26/05/2010	26/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0446260	22/02/2010	MUHAMMAD BIN MAIDIN	M535718	V0001325	T0524105
30/08/2009	22/02/2010		28/07/2009	23/02/2010	25/02/2010
60.00	22/02/2010			23/02/2010	25/02/2010
04008	07/03/2010	BEST TRADE	M557005	V0001612	T0528028
30/08/2009	07/03/2010		01/08/2009	07/03/2010	08/03/2010
57.60	07/03/2010			08/03/2010	08/03/2010
0402	02/03/2010	IBRAHIM BIN ALI	M541526	V0001491	T0526747
30/08/2009	02/03/2010		01/08/2009	02/03/2010	07/03/2010
54.60	02/03/2010			02/03/2010	07/03/2010
032	30/03/2010	SALMAH BINTI MOHAMED	M571543	V0002366	T0538853
30/08/2009	30/03/2010		01/07/2009	31/03/2010	31/03/2010
128.00	30/03/2010			31/03/2010	31/03/2010
030	28/04/2010	SIPIT BINTI ALI	M549642	V0004021	T0552576
30/08/2009	28/04/2010		30/07/2009	29/04/2010	03/05/2010
592.00	28/04/2010			29/04/2010	03/05/2010
0280	12/04/2010	MAG BINTANG ENTERPRISE	M592854	V0003087	T0545410
30/08/2009	12/04/2010		28/07/2009	13/04/2010	19/04/2010
374.00	12/04/2010			14/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02407	27/04/2010	MOD DALIM BIN ABDUL WAHAB	M246053	V0004009	T0552330
30/08/2009	27/04/2010		27/08/2009	28/04/2010	29/04/2010
136.00	27/04/2010			29/04/2010	29/04/2010
0221	25/04/2010	MOKHTAR BIN ABDULLAH	M248790	V0003781	T0550833
30/08/2009	25/04/2010		01/04/2009	25/04/2010	27/04/2010
792.00	25/04/2010			26/04/2010	27/04/2010
09759	14/04/2010	EDARAN BISTARI ENTERPRISE	M555277	V0003177	T0545495
30/08/2009	14/04/2010		05/08/2009	14/04/2010	19/04/2010
270.00	14/04/2010			15/04/2010	19/04/2010
096190	01/02/2010	SULAHUDIN BIN DAUD	M0294607	V0000352	T0516455
30/08/2009	01/02/2010		30/06/2009	01/02/2010	03/02/2010
168.00	01/02/2010			02/02/2010	03/02/2010
09102	14/02/2010	R.R. ENTERPRISE	M161632	V0000990	T0520099
30/08/2009	14/02/2010		01/08/2009	14/02/2010	17/02/2010
88.00	14/02/2010			15/02/2010	17/02/2010
09103	14/02/2010	R.R. ENTERPRISE	M161633	V0000991	T0520100
30/08/2009	14/02/2010		01/08/2009	14/02/2010	17/02/2010
44.00	14/02/2010			15/02/2010	17/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
09220	14/02/2010	R.R. ENTERPRISE	M279464	V0000995	T0520104
30/08/2009	14/02/2010		02/08/2009	14/02/2010	17/02/2010
57.60	14/02/2010			15/02/2010	17/02/2010
08404	04/04/2010	SERBANEKA JAYA TRADING	M535326	V0002539	T0540065
30/08/2009	04/04/2010		10/08/2009	05/04/2010	05/04/2010
119.00	04/04/2010			05/04/2010	05/04/2010
08405	04/04/2010	SERBANEKA JAYA TRADING	M535327	V0002539	T0540065
30/08/2009	04/04/2010		10/08/2009	05/04/2010	05/04/2010
160.00	04/04/2010			05/04/2010	05/04/2010
0845	11/04/2010	WARISAN SERI ILMU ENTERPRISE	M555108	V0003012	T0544364
30/08/2009	11/04/2010		12/07/2009	12/04/2010	14/04/2010
132.00	11/04/2010			12/04/2010	14/04/2010
06283	24/05/2010	AZIZI BIN ABDULLAH	M486656	V0005078	T0564952
30/08/2009	24/05/2010		02/08/2009	25/05/2010	26/05/2010
2,820.00	24/05/2010			26/05/2010	26/05/2010
06285	24/05/2010	AZIZI BIN ABDULLAH	M486657	V0005080	T0564954
30/08/2009	24/05/2010		01/08/2009	26/05/2010	26/05/2010
757.50	24/05/2010			26/05/2010	26/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
05998	01/02/2010	G.Q. STATIONERY	M248747	V0000479	T0516544
30/08/2009	01/02/2010		02/08/2009	02/02/2010	03/02/2010
201.60	01/02/2010			03/02/2010	03/02/2010
06	30/03/2010	RAMLAS BINTI JUSOH	M578138	V0002379	T0539170
30/08/2009	30/03/2010		30/08/2009	31/03/2010	01/04/2010
110.00	30/03/2010			31/03/2010	01/04/2010
050206	24/05/2010	AZIZI BIN ABDULLAH	M486673	V0005079	T0564953
30/08/2009	24/05/2010		01/08/2009	26/05/2010	26/05/2010
38.00	24/05/2010			26/05/2010	26/05/2010
119786	16/02/2010	KOPERASI SEK MEN KEB TERSAT TRG BHD	M588636	V0001118	T0520742
30/08/2009	16/02/2010		06/08/2009	16/02/2010	18/02/2010
490.00	16/02/2010			17/02/2010	18/02/2010
1172	10/03/2010	ESAH BINTI AWANG BESAR	M315760	V0001777	T0530534
30/08/2009	10/03/2010		26/07/2009	10/03/2010	15/03/2010
315.00	10/03/2010			11/03/2010	15/03/2010
1125	01/06/2010	MAAF SUPPLIER	M106679		
30/08/2009	01/06/2010		27/07/2009		
492.00	01/06/2010				

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
113045	25/04/2010	ZAITON BINTI MAMAT	M243885	V0003793	T0550844
30/08/2009	25/04/2010		15/06/2009	25/04/2010	27/04/2010
100.80	25/04/2010			26/04/2010	27/04/2010
10358	06/04/2010	DINAMIK BOOK SUPPLY	M555009	V0002738	T0541746
30/08/2009	06/04/2010		30/07/2009	06/04/2010	08/04/2010
437.40	06/04/2010			07/04/2010	08/04/2010
10141	24/05/2010	DINAMIK BOOK SUPPLY	M583273	V0005060	T0564936
30/08/2009	24/05/2010		01/08/2009	25/05/2010	26/05/2010
216.00	24/05/2010			26/05/2010	26/05/2010
10168	25/02/2010	RAHIM STATIONERY & TRADING	M556315	V0001426	T0525061
30/08/2009	25/02/2010		18/05/2009	25/02/2010	28/02/2010
144.00	25/02/2010			25/02/2010	28/02/2010
10170	25/02/2010	RAHIM STATIONERY & TRADING	M556313	V0001427	T0525062
30/08/2009	25/02/2010		01/05/2009	25/02/2010	28/02/2010
216.00	25/02/2010			25/02/2010	28/02/2010
16717	11/04/2010	SURIYANI BINTI SULONG	M496335	V0003008	T0544360
30/08/2009	11/04/2010		01/08/2009	12/04/2010	14/04/2010
261.00	11/04/2010			12/04/2010	14/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15381	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462732	V0004826	T0562338
30/08/2009	19/05/2010		26/08/2009	19/05/2010	23/05/2010
374.00	19/05/2010			19/05/2010	23/05/2010
15382	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462733	V0004826	T0562338
30/08/2009	19/05/2010		26/08/2009	19/05/2010	23/05/2010
187.00	19/05/2010			19/05/2010	23/05/2010
15383	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462734	V0004825	T0562337
30/08/2009	19/05/2010		26/08/2009	19/05/2010	23/05/2010
396.00	19/05/2010			19/05/2010	23/05/2010
15384	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462735	V0004826	T0562338
30/08/2009	19/05/2010		26/08/2009	19/05/2010	23/05/2010
198.00	19/05/2010			19/05/2010	23/05/2010
1428	03/05/2010	KOPERASI SEK MEN PENGKALAN BERANGAN	M284653	V0004087	T0552884
30/08/2009	03/05/2010		01/08/2009	03/05/2010	03/05/2010
144.00	03/05/2010			03/05/2010	03/05/2010
14325	21/04/2010	RUSNANI BINTI ABD GHANI	M540843	V0003547	T0549759
30/08/2009	21/04/2010		01/08/2009	22/04/2010	26/04/2010
91.00	21/04/2010			22/04/2010	26/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
13702	26/05/2010	KALSUM BINTI HAMZAH	M541222	V0005159	T0565210
30/08/2009	26/05/2010		01/08/2009	27/05/2010	27/05/2010
56.00	26/05/2010			27/05/2010	27/05/2010
1347	10/03/2010	ESAH BINTI AWANG BESAR	M315773	V0001774	T0530531
30/08/2009	10/03/2010		26/07/2009	10/03/2010	15/03/2010
68.00	10/03/2010			11/03/2010	15/03/2010
1254	07/04/2010	WZ PRINTING & ADVERTISING SDN. BHD	M544339	V0002879	T0542258
30/08/2009	07/04/2010		08/08/2009	08/04/2010	11/04/2010
7,050.00	07/04/2010			08/04/2010	11/04/2010
20429	24/05/2010	LIZY SURIA ENTERPRISE	M555513	V0005083	T0564957
30/08/2009	24/05/2010		01/08/2009	26/05/2010	26/05/2010
2,100.00	24/05/2010			26/05/2010	26/05/2010
20447	24/05/2010	LIZY SURIA ENTERPRISE	M555511	V0005082	T0564956
30/08/2009	24/05/2010		01/08/2009	26/05/2010	26/05/2010
130.00	24/05/2010			26/05/2010	26/05/2010
202340	24/02/2010	NORAIMAH BINTI HASSAN	M548711	V0001416	T0525042
30/08/2009	24/02/2010		01/08/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
20034	23/05/2010	KS SYAZRIN ENTERPRISE	M555757	V0004963	T0563223
30/08/2009	23/05/2010		04/08/2009	23/05/2010	24/05/2010
1,365.00	23/05/2010			24/05/2010	24/05/2010
19407	20/04/2010	AZMAH BINTI AWANG BESAR	M196997	V0003623	T0549806
30/08/2009	20/04/2010		30/07/2009	23/04/2010	26/04/2010
20.00	20/04/2010			24/04/2010	26/04/2010
19436	10/03/2010	ALATULIS DAN BUKU IDEAL	M315755	V0001800	T0530557
30/08/2009	10/03/2010		26/07/2009	10/03/2010	15/03/2010
680.40	10/03/2010			11/03/2010	15/03/2010
19527	10/03/2010	ALATULIS DAN BUKU IDEAL	M315774	V0001795	T0530552
30/08/2009	10/03/2010		26/07/2009	10/03/2010	15/03/2010
81.60	10/03/2010			11/03/2010	15/03/2010
29631	01/02/2010	HASLINA BINTI HASAN	M586505	V0000406	T0516138
30/08/2009	01/02/2010		01/08/2009	01/02/2010	02/02/2010
5,130.00	01/02/2010			02/02/2010	02/02/2010
26954	11/04/2010	WAN MERIAM BINTI ISHAK	M592267	V0002963	T0543281
30/08/2009	11/04/2010		02/08/2009	11/04/2010	12/04/2010
80.00	11/04/2010			11/04/2010	12/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
27171	20/04/2010	PUSTAKA MURNI	M544628	V0003460	T0548572
30/08/2009	20/04/2010		02/08/2009	21/04/2010	25/04/2010
50.40	20/04/2010			21/04/2010	25/04/2010
25986	28/03/2010	ROснаH BINTI MAT HASHIM @ MAT YASIM	M541915	V0002208	T0538472
30/08/2009	28/03/2010		05/08/2009	29/03/2010	30/03/2010
256.00	28/03/2010			30/03/2010	30/03/2010
26563	25/01/2010	PUSTAKA MURNI	M201849	V0000044	T0515400
30/08/2009	25/01/2010		26/07/2009	25/01/2010	26/01/2010
1,440.00	25/01/2010			26/01/2010	26/01/2010
25358	30/03/2010	RANGKAIAN GB ENTERPRISE	M588583	V0002377	T0538858
30/08/2009	30/03/2010		29/07/2009	31/03/2010	31/03/2010
140.00	30/03/2010			31/03/2010	31/03/2010
25673	09/05/2010	ZAKIAH BINTI MUHAMAD	M583268	V0004339	T0557821
30/08/2009	09/05/2010		01/08/2009	10/05/2010	13/05/2010
180.00	09/05/2010			10/05/2010	13/05/2010
25041	27/04/2010	MAZLAN ENTERPRISE	M549344	V0003928	T0552251
30/08/2009	27/04/2010		20/07/2009	27/04/2010	29/04/2010
882.00	27/04/2010			29/04/2010	29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
23523	20/04/2010	DAH CATERING	M544629	V0003463	T0548575
30/08/2009	20/04/2010		02/08/2009	21/04/2010	25/04/2010
42.00	20/04/2010			21/04/2010	25/04/2010
22480	12/05/2010	SOPIAH BINTI IBRAHIM	M198414	V0004649	T0559205
30/08/2009	12/05/2010		10/03/2009	13/05/2010	17/05/2010
675.00	12/05/2010			14/05/2010	17/05/2010
202350	24/02/2010	NORAIMAH BINTI HASSAN	M548710	V0001415	T0525041
30/08/2009	24/02/2010		01/08/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
02136	23/05/2010	BEST TRADE	M553486	V0004982	T0563986
31/08/2009	23/05/2010		01/08/2009	24/05/2010	25/05/2010
441.60	23/05/2010			24/05/2010	25/05/2010
91350	27/04/2010	NOOR MAH BINTI ISMAIL	M571443	V0003886	T0552213
31/08/2009	27/04/2010		02/08/2009	27/04/2010	29/04/2010
111.00	27/04/2010			27/04/2010	29/04/2010
0432	18/04/2010	WOOK BINTI ABD RAHMAN	M487448	V0003253	T0545555
31/08/2009	18/04/2010		02/08/2009	18/04/2010	19/04/2010
216.00	18/04/2010			18/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
029	28/04/2010	SIPIT BINTI ALI	M549640	V0004021	T0552576
31/08/2009	28/04/2010		30/07/2009	29/04/2010	03/05/2010
438.75	28/04/2010			29/04/2010	03/05/2010
0246	15/05/2010	KOP SEK MEN KEB SERI PAYONG MARANG BHD	M586132	V0004671	T0559729
31/08/2009	15/05/2010		29/07/2009	16/05/2010	18/05/2010
223.20	15/05/2010			16/05/2010	18/05/2010
02332	10/05/2010	BEST TRADE	M492546	V0004468	T0557911
31/08/2009	10/05/2010		29/07/2009	11/05/2010	13/05/2010
86.40	10/05/2010			11/05/2010	13/05/2010
09223	18/04/2010	EASY EAST ENTERPRISE	M243151	V0003257	T0548424
31/08/2009	18/04/2010		25/08/2009	19/04/2010	25/04/2010
20.00	18/04/2010			19/04/2010	25/04/2010
10788	11/05/2010	DAFENAH BINTI CHE DIN	M419766	V0004554	T0559138
31/08/2009	11/05/2010		05/08/2009	12/05/2010	17/05/2010
44.00	11/05/2010			13/05/2010	17/05/2010
10933	10/05/2010	KOPERASI SEK MEN KEB KOMPLEKS RANTAU ABANG DUNGUN BHD	M498062	V0004378	T0557852
31/08/2009	10/05/2010		01/08/2009	11/05/2010	13/05/2010
390.00	10/05/2010			11/05/2010	13/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10573	04/05/2010	JUSOH BIN ALI	M588668	V0004136	T0554103
31/08/2009	04/05/2010		21/07/2009	04/05/2010	05/05/2010
99.00	04/05/2010			05/05/2010	05/05/2010
156482	09/05/2010	ZAKARIA BIN ABDULLAH	M548392	V0004354	T0557829
31/08/2009	09/05/2010		01/08/2009	10/05/2010	13/05/2010
186.00	09/05/2010			10/05/2010	13/05/2010
13580	12/04/2010	ISAH BEE BINTI ABDULLAH	M571678	V0003134	T0545455
31/08/2009	12/04/2010		31/08/2009	14/04/2010	19/04/2010
828.00	12/04/2010			14/04/2010	19/04/2010
1362	15/05/2010	HDP BERKAT ENTERPRISE	M586129	V0004672	T0559730
31/08/2009	15/05/2010		02/08/2009	16/05/2010	18/05/2010
186.00	15/05/2010			16/05/2010	18/05/2010
2029	16/02/2010	WMJ FIZZIE ENTERPRISE	M571672	V0001134	T0520756
31/08/2009	16/02/2010		01/08/2009	16/02/2010	18/02/2010
993.60	16/02/2010			17/02/2010	18/02/2010
21114	20/04/2010	NORASHIKIN BINTI ISMAIL	M539812	V0003649	T0550810
31/08/2009	20/04/2010		30/07/2009	23/04/2010	27/04/2010
77.50	20/04/2010			24/04/2010	27/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
201830	19/05/2010	JUNAIDAH BINTI HARUN	M271293	V0004861	T0562370
31/08/2009	19/05/2010		30/07/2009	20/05/2010	23/05/2010
135.00	19/05/2010			20/05/2010	23/05/2010
18005	01/03/2010	SUHAI DAH BINTI IBRAHIM	M556734	V0001480	T0526446
31/08/2009	01/03/2010		01/08/2009	01/03/2010	03/03/2010
90.00	01/03/2010			02/03/2010	03/03/2010
18159	21/03/2010	SEPAKAT SUPPLY & SERVICES SDN BHD	M583609	V0002062	T0536643
31/08/2009	21/03/2010		01/05/2009	23/03/2010	24/03/2010
504.00	21/03/2010			23/03/2010	24/03/2010
27219	01/02/2010	MARIANA BINTI ISMAIL	M276811	V0000460	T0516525
31/08/2009	01/02/2010		10/06/2009	02/02/2010	03/02/2010
324.00	01/02/2010			03/02/2010	03/02/2010
3627	09/05/2010	NOOR HAYATI BINTI JAAFAR	M571320	V0004348	T0557826
31/08/2009	09/05/2010		01/08/2009	10/05/2010	13/05/2010
60.00	09/05/2010			10/05/2010	13/05/2010
36391	26/05/2010	NORIZAN BINTI OMAR	M591291	V0005165	T0565216
31/08/2009	26/05/2010		03/08/2009	27/05/2010	27/05/2010
28.00	26/05/2010			27/05/2010	27/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
3135	18/04/2010	RZ JAYA ENTERPRISE	M487449	V0003308	T0548435
31/08/2009	18/04/2010		02/08/2009	19/04/2010	25/04/2010
259.20	18/04/2010			20/04/2010	25/04/2010
29997	11/04/2010	FATIMAH BINTI ABDULLAH	M583226	V0002971	T0544334
31/08/2009	11/04/2010		28/06/2009	11/04/2010	14/04/2010
24.00	11/04/2010			12/04/2010	14/04/2010
30722	09/05/2010	ZARIPAH BINTI BAKI	M585304	V0004350	T0557827
31/08/2009	09/05/2010		25/04/2009	10/05/2010	13/05/2010
216.00	09/05/2010			10/05/2010	13/05/2010
30727	09/05/2010	ZARIPAH BINTI BAKI	M585303	V0004350	T0557827
31/08/2009	09/05/2010		04/03/2009	10/05/2010	13/05/2010
472.50	09/05/2010			10/05/2010	13/05/2010
2916	09/05/2010	MISNI BIN YUSOF	M434263	V0004335	T0557817
31/08/2009	09/05/2010		02/08/2009	10/05/2010	13/05/2010
48.00	09/05/2010			10/05/2010	13/05/2010
6187	19/05/2010	WAN SUZYANA BINTI W.ABD.MALIK	M539864	V0004877	T0562386
31/08/2009	19/05/2010		31/07/2009	20/05/2010	23/05/2010
44.00	19/05/2010			20/05/2010	23/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
51193	01/06/2010	PROWIN MULTI TRADE	M585308		
31/08/2009	01/06/2010		04/03/2009		
567.00	01/06/2010				
51194	01/06/2010	PROWIN MULTI TRADE	M585306		
31/08/2009	01/06/2010		25/04/2009		
259.20	01/06/2010				
510938	25/04/2010	ROHANA BINTI MOHD ALI	M786173	V0003854	T0551772
31/08/2009	25/04/2010		01/08/2009	26/04/2010	28/04/2010
100.00	25/04/2010			27/04/2010	28/04/2010
45582	18/04/2010	RUSNAIDI ENTERPRISE	M279694	V0003259	T0548426
31/08/2009	18/04/2010		01/08/2009	19/04/2010	25/04/2010
90.00	18/04/2010			19/04/2010	25/04/2010
42280	28/01/2010	ARWA ENTERPRISE	M286240	V0000304	T0515809
31/08/2009	28/01/2010		01/08/2009	28/01/2010	31/01/2010
86.40	28/01/2010			28/01/2010	31/01/2010
42313	31/01/2010	ARWA ENTERPRISE	M588673	V0000345	T0515857
31/08/2009	31/01/2010		01/08/2009	31/01/2010	01/02/2010
59.40	31/01/2010			31/01/2010	01/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PMT07/2009	07/04/2010	PROWIN MULTI TRADE	M590135	V0002844	T0542211
31/08/2009	07/04/2010		29/08/2009	07/04/2010	11/04/2010
567.00	07/04/2010			08/04/2010	11/04/2010
A0312	24/04/2010	KOPERASI SEK.MEN RENEK BESUT TRG BHD	M535336	V0003739	T0549897
31/08/2009	24/04/2010		02/08/2009	24/04/2010	26/04/2010
199.80	24/04/2010			25/04/2010	26/04/2010
005/09	18/04/2010	AISAH BINTI HASAN	M487977	V0003245	T0545547
31/08/2009	18/04/2010		02/08/2009	18/04/2010	19/04/2010
120.00	18/04/2010			18/04/2010	19/04/2010
04059	04/04/2010	BEST TRADE	M556473	V0002520	T0540056
01/09/2009	04/04/2010		01/09/2009	04/04/2010	05/04/2010
288.00	04/04/2010			05/04/2010	05/04/2010
4165	11/05/2010	TENAGA TULIN TRADING	M592351	V0004509	T0558332
01/09/2009	11/05/2010		19/08/2009	12/05/2010	16/05/2010
490.00	11/05/2010			12/05/2010	16/05/2010
0210	09/05/2010	MOHD ZANI BIN MUSA	M498823	V0004334	T0557816
01/09/2009	09/05/2010		01/08/2009	10/05/2010	13/05/2010
2,100.00	09/05/2010			10/05/2010	13/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
01722	07/02/2010	ENCIK MUHAMMAD SHAHRIZAL BIN RAZAK	M580885	V0000852	T0518252
01/09/2009	07/02/2010		02/08/2009	08/02/2010	09/02/2010
256.00	07/02/2010			09/02/2010	09/02/2010
0083	02/02/2010	ZIE VISION TRADING	M586671	V0000625	T0516947
01/09/2009	02/02/2010		31/08/2009	03/02/2010	04/02/2010
8,000.00	02/02/2010			04/02/2010	04/02/2010
0084	02/02/2010	ZIE VISION TRADING	M586672	V0000626	T0516948
01/09/2009	02/02/2010		31/08/2009	03/02/2010	04/02/2010
9,000.00	02/02/2010			04/02/2010	04/02/2010
0036	08/02/2010	M.A KONTRAKTOR	M197635	V0000898	T0518836
01/09/2009	08/02/2010		19/02/2009	09/02/2010	10/02/2010
999.00	08/02/2010			09/02/2010	10/02/2010
0007	12/05/2010	PERNIAGAAN JING-JING	M563525	V0004617	T0559176
01/09/2009	12/05/2010		30/07/2009	13/05/2010	17/05/2010
374.00	12/05/2010			14/05/2010	17/05/2010
1150	01/06/2010	MAAF SUPPLIER	M106684		
01/09/2009	01/06/2010		01/08/2009		
24.00	01/06/2010				

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1154	01/06/2010	MAAF SUPPLIER	M106688		
01/09/2009	01/06/2010		01/08/2009		
72.00	01/06/2010				
1114	11/05/2010	NAMIKEE ENTERPRISE	M664288	V0004585	T0559150
01/09/2009	11/05/2010		20/08/2009	12/05/2010	17/05/2010
36.00	11/05/2010			13/05/2010	17/05/2010
11228	28/04/2010	MESRA MARKETING & SERVICES	M592620	V0003945	T0552289
01/09/2009	28/04/2010		30/08/2009	28/04/2010	29/04/2010
165.60	28/04/2010			28/04/2010	29/04/2010
10667	06/04/2010	DINAMIK BOOK SUPPLY	M486576	V0002741	T0541749
01/09/2009	06/04/2010		26/07/2009	06/04/2010	08/04/2010
446.40	06/04/2010			07/04/2010	08/04/2010
1007	01/02/2010	EDARAN BANGGOL	M276810	V0000421	T0516486
01/09/2009	01/02/2010		28/08/2009	02/02/2010	03/02/2010
388.80	01/02/2010			03/02/2010	03/02/2010
09409	25/02/2010	MIS TIJAH BINTI ISMAIL	M556314	V0001423	T0525058
01/09/2009	25/02/2010		01/05/2009	25/02/2010	28/02/2010
180.00	25/02/2010			25/02/2010	28/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0606	26/05/2010	SUNFLOWER EDUCARE	M498824	V0005188	T0565239
01/09/2009	26/05/2010		01/08/2009	27/05/2010	27/05/2010
420.00	26/05/2010			27/05/2010	27/05/2010
04079	03/02/2010	BEST TRADE	M 556220	V0000646	T0516968
01/09/2009	03/02/2010		21/08/2009	03/02/2010	04/02/2010
159.60	03/02/2010			04/02/2010	04/02/2010
1853	14/02/2010	FEROL RESOURCES	M550076	V0001039	T0520144
01/09/2009	14/02/2010		01/02/2009	14/02/2010	17/02/2010
810.00	14/02/2010			15/02/2010	17/02/2010
8391	01/02/2010	WZN ENTERPRISE	M586502	V0000410	T0516142
01/09/2009	01/02/2010		07/08/2009	01/02/2010	02/02/2010
3,888.00	01/02/2010			02/02/2010	02/02/2010
7213,7217	10/05/2010	SITI KHADIJAH BINTI GHAZALI	M196996	V0004417	T0557879
01/09/2009	10/05/2010		30/07/2009	11/05/2010	13/05/2010
78.00	10/05/2010			11/05/2010	13/05/2010
6808	11/02/2010	BPD ENTERPRISE	M583225	V0000975	T0519534
01/09/2009	11/02/2010		28/06/2009	11/02/2010	16/02/2010
28.80	11/02/2010			11/02/2010	16/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
4562	22/02/2010	ITMAX FUTURE ENTERPRISE	M535725	V0001328	T0524108
01/09/2009	22/02/2010		26/07/2009	23/02/2010	25/02/2010
36.00	22/02/2010			23/02/2010	25/02/2010
02311	25/01/2010	BEST TRADE	M 705736	V0000120	T0515434
01/09/2009	25/01/2010		29/07/2009	26/01/2010	26/01/2010
54.00	25/01/2010			26/01/2010	26/01/2010
0377	06/04/2010	BAJAR ULUNG ENTERPRISE	M001413	V0002772	T0542154
02/09/2009	06/04/2010		30/07/2009	07/04/2010	11/04/2010
85.00	06/04/2010			08/04/2010	11/04/2010
011589	03/03/2010	BEST TRADE	M539365	V0001567	T0526905
02/09/2009	03/03/2010		16/07/2009	03/03/2010	07/03/2010
1,428.00	03/03/2010			03/03/2010	07/03/2010
0032	25/04/2010	KOP SEK MEN TENGGU MIZAN ZAINAL ABIDIN	M582763	V0003784	T0550836
02/09/2009	25/04/2010		03/08/2009	25/04/2010	27/04/2010
490.00	25/04/2010			26/04/2010	27/04/2010
0609	14/03/2010	RSFA ENTERPRISE	M246339	V0001958	T0532946
02/09/2009	14/03/2010		01/09/2009	15/03/2010	17/03/2010
291.60	14/03/2010			15/03/2010	17/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4462	25/04/2010	ZAITON BINTI ALI	M487070	V0003770	T0550822
02/09/2009	25/04/2010		01/09/2009	25/04/2010	27/04/2010
30.00	25/04/2010			25/04/2010	27/04/2010
17060	03/02/2010	AZIZAH BINTI ZAKARIA	M 556219	V0000658	T0516978
02/09/2009	03/02/2010		01/09/2009	03/02/2010	04/02/2010
112.00	03/02/2010			04/02/2010	04/02/2010
15887	21/04/2010	TEGUH AKADEMIK	M496443	V0003572	T0549796
02/09/2009	21/04/2010		01/09/2009	22/04/2010	26/04/2010
100.80	21/04/2010			22/04/2010	26/04/2010
A0315	24/04/2010	KOPERASI SEK.MEN RENEK BESUT TRG BHD	M535332	V0003739	T0549897
02/09/2009	24/04/2010		20/08/2009	24/04/2010	26/04/2010
196.70	24/04/2010			25/04/2010	26/04/2010
68121	11/05/2010	CHE KAMARIAH BINTI CHE KUB	M553021	V0004583	T0559148
02/09/2009	11/05/2010		25/08/2009	12/05/2010	17/05/2010
630.00	11/05/2010			13/05/2010	17/05/2010
24484	18/04/2010	TIMAH BINTI SAID	M541578	V0003273	T0548270
02/09/2009	18/04/2010		21/06/2009	19/04/2010	22/04/2010
90.00	18/04/2010			19/04/2010	22/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

0433	01/06/2010	NIKMAT ENTERPRISE	M554542		
03/09/2009	01/06/2010		22/07/2009		
324.00	01/06/2010				
53/YTMH/08/09	02/02/2010	YEN TIN MIDTOWN HOTEL SDN BHD	M586670	V0000638	T0516960
03/09/2009	02/02/2010		18/08/2009	03/02/2010	04/02/2010
15,400.00	02/02/2010			04/02/2010	04/02/2010
0646	05/04/2010	KOPERASI SMK TG LELA SEGARA MARANG	M530397	V0002675	T0541735
03/09/2009	05/04/2010		02/03/2009	06/04/2010	08/04/2010
7,608.00	05/04/2010			07/04/2010	08/04/2010
0647	05/04/2010	KOPERASI SMK TG LELA SEGARA MARANG	M530398	V0002675	T0541735
03/09/2009	05/04/2010		02/03/2009	06/04/2010	08/04/2010
6,912.00	05/04/2010			07/04/2010	08/04/2010
0648	05/04/2010	KOPERASI SMK TG LELA SEGARA MARANG	M530399	V0002675	T0541735
03/09/2009	05/04/2010		02/03/2009	06/04/2010	08/04/2010
2,232.00	05/04/2010			07/04/2010	08/04/2010
0432	01/06/2010	NIKMAT ENTERPRISE	M554538		
03/09/2009	01/06/2010		28/06/2009		
324.00	01/06/2010				

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1780	19/04/2010	AHMAD MUSLIM BIN ABD WAHAB	M283087	V0003355	T0548481
03/09/2009	19/04/2010		08/02/2009	20/04/2010	25/04/2010
356.00	19/04/2010			20/04/2010	25/04/2010
1788	19/04/2010	AHMAD MUSLIM BIN ABD WAHAB	M283088	V0003355	T0548481
03/09/2009	19/04/2010		08/03/2009	20/04/2010	25/04/2010
356.00	19/04/2010			20/04/2010	25/04/2010
1792	19/04/2010	AHMAD MUSLIM BIN ABD WAHAB	M283089	V0003355	T0548481
03/09/2009	19/04/2010		29/03/2009	20/04/2010	25/04/2010
356.00	19/04/2010			20/04/2010	25/04/2010
1799	19/04/2010	AHMAD MUSLIM BIN ABD WAHAB	M283090	V0003354	T0548480
03/09/2009	19/04/2010		17/05/2009	20/04/2010	25/04/2010
356.00	19/04/2010			20/04/2010	25/04/2010
1800	19/04/2010	AHMAD MUSLIM BIN ABD WAHAB	M283091	V0003355	T0548481
03/09/2009	19/04/2010		07/06/2009	20/04/2010	25/04/2010
178.00	19/04/2010			20/04/2010	25/04/2010
B025308	06/04/2010	ALAM AKADEMIK SDN. BHD	M580836	V0002889	T0542268
03/09/2009	06/04/2010		08/03/2009	08/04/2010	11/04/2010
98.00	06/04/2010			08/04/2010	11/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PAK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
77680	10/05/2010	PUSTAKA SERI INTAN SDN BHD	M283082	V0004386	T0557863
03/09/2009	10/05/2010		08/02/2009	11/05/2010	13/05/2010
712.00	10/05/2010			11/05/2010	13/05/2010
77681	10/05/2010	PUSTAKA SERI INTAN SDN BHD	M283083	V0004386	T0557863
03/09/2009	10/05/2010		08/03/2009	11/05/2010	13/05/2010
712.00	10/05/2010			11/05/2010	13/05/2010
77684	10/05/2010	PUSTAKA SERI INTAN SDN BHD	M283084	V0004386	T0557863
03/09/2009	10/05/2010		29/03/2009	11/05/2010	13/05/2010
712.00	10/05/2010			11/05/2010	13/05/2010
77685	19/04/2010	PUSTAKA SERI INTAN SDN BHD	M283085	V0003350	T0548476
03/09/2009	19/04/2010		17/05/2009	20/04/2010	25/04/2010
712.00	19/04/2010			20/04/2010	25/04/2010
77686	19/04/2010	PUSTAKA SERI INTAN SDN BHD	M283086	V0003350	T0548476
03/09/2009	19/04/2010		07/06/2009	20/04/2010	25/04/2010
356.00	19/04/2010			20/04/2010	25/04/2010
0937	12/05/2010	MEK YAH BINTI MAMAT	M284524	V0004527	T0558350
03/09/2009	12/05/2010		29/07/2009	12/05/2010	16/05/2010
64.00	12/05/2010			12/05/2010	16/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
MAP(47)/08/09	14/02/2010	MAP TRAINING AND CONSULTANCY SDN BHD	M262530	V0001046	T0520151
04/09/2009	14/02/2010		14/08/2009	15/02/2010	17/02/2010
5,000.00	14/02/2010			15/02/2010	17/02/2010
10136	25/02/2010	RAHIM STATIONERY & TRADING	M556305	V0001426	T0525061
04/09/2009	25/02/2010		04/08/2009	25/02/2010	28/02/2010
303.00	25/02/2010			25/02/2010	28/02/2010
0450	28/04/2010	KOPERASI SMK SERI NILAM TERENGGANU BERHAD	M582456	V0004026	T0552581
05/09/2009	28/04/2010		01/09/2009	29/04/2010	03/05/2010
2,748.80	28/04/2010			29/04/2010	03/05/2010
10481	02/03/2010	AZAM MULTICOPIER & TRADING	M497700	V0001506	T0526789
05/09/2009	02/03/2010		01/09/2009	02/03/2010	07/03/2010
151.20	02/03/2010			03/03/2010	07/03/2010
04049	11/05/2010	BEST TRADE	M492995	V0004591	T0559153
06/09/2009	11/05/2010		22/07/2009	13/05/2010	17/05/2010
67.20	11/05/2010			14/05/2010	17/05/2010
13295	16/05/2010	JNB JAYA ENTERPRISE	M548632	V0004693	T0561311
06/09/2009	16/05/2010		12/08/2009	16/05/2010	19/05/2010
570.00	16/05/2010			17/05/2010	19/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4540	18/04/2010	NUR AISYAH NG BINTI ABDULLAH	M581734	V0003310	T0548437
06/09/2009	18/04/2010		28/07/2009	19/04/2010	25/04/2010
40.00	18/04/2010			20/04/2010	25/04/2010
7614	12/04/2010	HASLINA BINTI HASSAN	M563559	V0003097	T0545420
06/09/2009	12/04/2010		28/08/2009	13/04/2010	19/04/2010
1,720.00	12/04/2010			14/04/2010	19/04/2010
83410	21/03/2010	SHARIFAH ROHAYA BINTI SYED IDRUS	M186805	V0002079	T0536648
06/09/2009	21/03/2010		01/02/2009	23/03/2010	24/03/2010
612.00	21/03/2010			23/03/2010	24/03/2010
009	01/02/2010	WAN ABD AZIZ BIN WAN MAHMOOD	M 705730	V0000439	T0516504
07/09/2009	01/02/2010		30/07/2009	02/02/2010	03/02/2010
90.00	01/02/2010			03/02/2010	03/02/2010
514050	01/02/2010	NOR AIZAN BINTI ABD.RASHID	M248745	V0000429	T0516494
07/09/2009	01/02/2010		02/09/2009	02/02/2010	03/02/2010
168.00	01/02/2010			03/02/2010	03/02/2010
1766	12/04/2010	KOPERASI SEK MEN TEKNIK TRENGGANU BHD	M563554	V0003099	T0545422
07/09/2009	12/04/2010		27/08/2009	13/04/2010	19/04/2010
4,128.00	12/04/2010			14/04/2010	19/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0804812	03/05/2010	SHA MIRAH ENTERPRISE	M591046	V0004097	T0554075
08/09/2009	03/05/2010		30/07/2009	04/05/2010	05/05/2010
2,848.00	03/05/2010			05/05/2010	05/05/2010
16078	05/04/2010	TEGUH AKADEMIK	M555766	V0002598	T0541394
08/09/2009	05/04/2010		02/09/2009	05/04/2010	07/04/2010
156.00	05/04/2010			05/04/2010	07/04/2010
08317	03/02/2010	ROKIAH BINTI MAMAT	M509963	V0000703	T0517178
08/09/2009	03/02/2010		26/07/2009	04/02/2010	07/02/2010
450.00	03/02/2010			04/02/2010	07/02/2010
0382	30/05/2010	KOPERASI SMKA KUALA ABANG BERHAD	M548630	V0005200	
09/09/2009	30/05/2010		14/02/2009	31/05/2010	
3,409.00	30/05/2010			31/05/2010	
1181	10/02/2010	TENGGU ISMAIL BIN TENGGU AWANG	M586693	V0000949	T0519154
09/09/2009	10/02/2010		30/07/2009	11/02/2010	11/02/2010
9,360.00	10/02/2010			11/02/2010	11/02/2010
1026	29/03/2010	LIM CHANG HEK @ LIM CHONG HOC	M586701	V0002242	T0538733
09/09/2009	29/03/2010		30/07/2009	30/03/2010	31/03/2010
400.00	29/03/2010			30/03/2010	31/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
185/09	10/02/2010	PENGANGKUTAN HJ AWANG ABDULLAH & ANAK-ANAK	M586691	V0000946	T0519510
09/09/2009	10/02/2010		23/07/2009	10/02/2010	16/02/2010
900.00	10/02/2010			11/02/2010	16/02/2010
183/09	10/02/2010	PENGANGKUTAN HJ AWANG ABDULLAH & ANAK-ANAK	M586690	V0000944	T0519508
09/09/2009	10/02/2010		25/07/2009	10/02/2010	16/02/2010
900.00	10/02/2010			11/02/2010	16/02/2010
184/09	10/02/2010	PENGANGKUTAN HJ AWANG ABDULLAH & ANAK-ANAK	M586689	V0000945	T0519509
09/09/2009	10/02/2010		23/07/2009	10/02/2010	16/02/2010
900.00	10/02/2010			11/02/2010	16/02/2010
2872	24/05/2010	TENAGA TULIN TRADING	M548629	V0005044	T0564922
09/09/2009	24/05/2010		14/02/2009	25/05/2010	26/05/2010
1,712.00	24/05/2010			26/05/2010	26/05/2010
044/09	06/04/2010	SURIA YANI BINTI ABD GAHNI	M580027	V0002776	T0542157
10/09/2009	06/04/2010		05/03/2009	07/04/2010	11/04/2010
380.00	06/04/2010			08/04/2010	11/04/2010
1060	01/02/2010	DNA MAS TRADING	MAE262512	V0000378	T0516472
10/09/2009	01/02/2010		06/09/2009	01/02/2010	03/02/2010
2,640.00	01/02/2010			02/02/2010	03/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10092009	06/04/2010	SURİYANI BINTI ABD GAHNI	M580030	V0002776	T0542157
10/09/2009	06/04/2010		18/06/2009	07/04/2010	11/04/2010
380.00	06/04/2010			08/04/2010	11/04/2010
42292	23/05/2010	ARWA ENTERPRISE	M286012	V0004966	T0563226
10/09/2009	23/05/2010		20/06/2009	23/05/2010	24/05/2010
352.50	23/05/2010			24/05/2010	24/05/2010
048/09	06/04/2010	SURİYANI BINTI ABD GAHNI	M580031	V0002776	T0542157
10/09/2009	06/04/2010		09/07/2009	07/04/2010	11/04/2010
380.00	06/04/2010			08/04/2010	11/04/2010
045/09	06/04/2010	SURİYANI BINTI ABD GAHNI	M580028	V0002776	T0542157
10/09/2009	06/04/2010		02/04/2009	07/04/2010	11/04/2010
380.00	06/04/2010			08/04/2010	11/04/2010
046/09	06/04/2010	SURİYANI BINTI ABD GAHNI	M580029	V0002774	T0542156
10/09/2009	06/04/2010		07/05/2009	07/04/2010	11/04/2010
570.00	06/04/2010			08/04/2010	11/04/2010
0625	16/05/2010	KJS TRADING	M573960	V0004702	T0561319
10/09/2009	16/05/2010		30/08/2009	17/05/2010	19/05/2010
1,500.00	16/05/2010			17/05/2010	19/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1132	12/05/2010	KOPERASI SEK MEN KEB KETENGAH	M498321	V0004614	T0559173
12/09/2009	12/05/2010		26/08/2009	13/05/2010	17/05/2010
91.20	12/05/2010			13/05/2010	17/05/2010
1133	12/05/2010	KOPERASI SEK MEN KEB KETENGAH	M498322	V0004614	T0559173
12/09/2009	12/05/2010		26/08/2009	13/05/2010	17/05/2010
76.00	12/05/2010			13/05/2010	17/05/2010
39139	25/04/2010	MOHAMAD YASIN BIN ABDULLAH	M582764	V0003785	T0550837
12/09/2009	25/04/2010		08/08/2009	25/04/2010	27/04/2010
1,425.00	25/04/2010			26/04/2010	27/04/2010
4628	30/05/2010	MS USAHA MAJU TRADING	M536713	V0005258	
12/09/2009	30/05/2010		01/09/2009	31/05/2010	
80.00	30/05/2010			31/05/2010	
44328	27/04/2010	ARFAH BINTI SALEH	M536046	V0003929	T0552252
12/09/2009	27/04/2010		02/09/2009	27/04/2010	29/04/2010
200.00	27/04/2010			29/04/2010	29/04/2010
7718	12/04/2010	HASLINA BINTI HASSAN	M563560	V0003097	T0545420
12/09/2009	12/04/2010		06/09/2009	13/04/2010	19/04/2010
1,720.00	12/04/2010			14/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10111	15/04/2010	MARINA BINTI DERAMAN	M551361	V0003225	T0545533
13/09/2009	15/04/2010		02/08/2009	15/04/2010	19/04/2010
160.00	15/04/2010			15/04/2010	19/04/2010
14321	21/04/2010	RUSNANI BINTI ABD GHANI	M540847	V0003547	T0549759
13/09/2009	21/04/2010		01/09/2009	22/04/2010	26/04/2010
207.00	21/04/2010			22/04/2010	26/04/2010
318950	11/04/2010	ROSNANI BINTI ISMAIL	M578726	V0002980	T0544343
13/09/2009	11/04/2010		21/04/2009	12/04/2010	14/04/2010
240.00	11/04/2010			12/04/2010	14/04/2010
318949	12/04/2010	ROSNANI BINTI ISMAIL	M578727	V0002980	T0544343
13/09/2009	12/04/2010		21/04/2009	12/04/2010	14/04/2010
288.00	12/04/2010			12/04/2010	14/04/2010
1061	01/02/2010	DNA MAS TRADING	MAE262511	V0000379	T0516473
14/09/2009	01/02/2010		06/09/2009	01/02/2010	03/02/2010
3,104.00	01/02/2010			02/02/2010	03/02/2010
1075	03/02/2010	KP BESTARI ENTERPRISE	M572068	V0000674	T0516989
14/09/2009	03/02/2010		08/08/2009	03/02/2010	04/02/2010
4,050.00	03/02/2010			04/02/2010	04/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19468	14/02/2010	HASIKIN BINTI SULONG	M284317	V0001013	T0520120
15/09/2009	14/02/2010		10/05/2009	14/02/2010	17/02/2010
114.00	14/02/2010			15/02/2010	17/02/2010
19469	14/02/2010	HASIKIN BINTI SULONG	M284319	V0001011	T0520118
15/09/2009	14/02/2010		28/05/2009	14/02/2010	17/02/2010
190.00	14/02/2010			15/02/2010	17/02/2010
1891	19/05/2010	ZEK ZANORITA TRADING	M539293	V0004876	T0562385
15/09/2009	19/05/2010		03/09/2009	20/05/2010	23/05/2010
4.80	19/05/2010			20/05/2010	23/05/2010
19471	14/02/2010	HASIKIN BINTI SULONG	M284321	V0001018	T0520125
15/09/2009	14/02/2010		20/05/2009	14/02/2010	17/02/2010
190.00	14/02/2010			15/02/2010	17/02/2010
19470	14/02/2010	HASIKIN BINTI SULONG	M284320	V0001017	T0520124
15/09/2009	14/02/2010		28/06/2009	14/02/2010	17/02/2010
190.00	14/02/2010			15/02/2010	17/02/2010
0334	23/05/2010	BEST Q RESTAURANT	M553408	V0004977	T0563981
16/09/2009	23/05/2010		26/03/2009	24/05/2010	25/05/2010
1,872.00	23/05/2010			24/05/2010	25/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
011590	03/03/2010	BEST TRADE	M539367	V0001567	T0526905
16/09/2009	03/03/2010		30/07/2009	03/03/2010	07/03/2010
2,856.00	03/03/2010			03/03/2010	07/03/2010
063634	02/03/2010	KOPERASI SEK MEN KEB LANGKAP	M 539353	V0001583	T0526943
16/09/2009	02/03/2010		15/06/2009	03/03/2010	07/03/2010
871.20	02/03/2010			03/03/2010	07/03/2010
05940	01/02/2010	G.Q. STATIONERY	M248742	V0000478	T0516543
16/09/2009	01/02/2010		02/09/2009	02/02/2010	03/02/2010
201.60	01/02/2010			03/02/2010	03/02/2010
2888347	25/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADAQ BERHAD	M575783	V0005112	T0564985
16/09/2009	25/05/2010		25/08/2009	26/05/2010	26/05/2010
72.00	25/05/2010			27/05/2010	26/05/2010
2888348	25/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADAQ BERHAD	M575784	V0005116	T0564989
16/09/2009	25/05/2010		01/07/2009	26/05/2010	26/05/2010
345.00	25/05/2010			27/05/2010	26/05/2010
55972	03/03/2010	SELAMAH BINTI CHIK	M539366	V0001566	T0526904
16/09/2009	03/03/2010		30/07/2009	03/03/2010	07/03/2010
2,230.00	03/03/2010			03/03/2010	07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0359	30/03/2010	MOHAMAD BIN AB. RAHMAN	M556472	V0002355	T0539158
17/09/2009	30/03/2010		01/09/2009	31/03/2010	01/04/2010
432.00	30/03/2010			31/03/2010	01/04/2010
0526	04/04/2010	IRDINA JAYA ENTERPRISE	M279695	V0002612	T0541406
17/09/2009	04/04/2010		01/09/2009	05/04/2010	07/04/2010
43.20	04/04/2010			05/04/2010	07/04/2010
3778	10/02/2010	PERINTIS MARKETING SDN BHD	M586717	V0000956	T0519519
17/09/2009	10/02/2010		03/09/2009	11/02/2010	16/02/2010
24,000.00	10/02/2010			11/02/2010	16/02/2010
3777	10/02/2010	PERINTIS MARKETING SDN BHD	M586718	V0000955	T0519518
17/09/2009	10/02/2010		03/09/2009	11/02/2010	16/02/2010
16,000.00	10/02/2010			11/02/2010	16/02/2010
45583	18/04/2010	RUSNAIDI ENTERPRISE	M279696	V0003259	T0548426
17/09/2009	18/04/2010		01/09/2009	19/04/2010	25/04/2010
72.00	18/04/2010			19/04/2010	25/04/2010
1867/68/69/70	25/05/2010	ROMAH BINTI SULONG	MEA573651	V0005135	T0565009
18/09/2009	25/05/2010		28/04/2009	26/05/2010	26/05/2010
432.00	25/05/2010			27/05/2010	26/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0695	27/04/2010	PRO X ADVANCE TRADING	M582455	V0004001	T0552322
19/09/2009	27/04/2010		01/09/2009	28/04/2010	29/04/2010
2,286.00	27/04/2010			29/04/2010	29/04/2010
0485	12/05/2010	ROZAINI BINTI SAFFIE	MAE705921	V0004620	T0559179
19/09/2009	12/05/2010		01/07/2009	13/05/2010	17/05/2010
180.00	12/05/2010			14/05/2010	17/05/2010
27166	25/01/2010	PUSTAKA MURNI	M539461	V0000028	T0515384
19/09/2009	25/01/2010		18/09/2009	25/01/2010	26/01/2010
490.00	25/01/2010			26/01/2010	26/01/2010
43730	25/05/2010	KASSIM BIN DERAMAN	M279206	V0005146	T0565198
19/09/2009	25/05/2010		03/06/2009	27/05/2010	27/05/2010
324.00	25/05/2010			27/05/2010	27/05/2010
19534	12/05/2010	ALAT TULIS & BUKU IDEAL	MAE705929	V0004623	T0559180
19/09/2009	12/05/2010		01/09/2009	13/05/2010	17/05/2010
108.00	12/05/2010			14/05/2010	17/05/2010
17486	12/05/2010	SUZANA BINTI HUSIN	M557764	V0004635	T0559191
19/09/2009	12/05/2010		01/07/2009	13/05/2010	17/05/2010
90.00	12/05/2010			14/05/2010	17/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
25006	05/05/2010	PUSTAKA MURNI	M557758	V0004246	T0555742
19/09/2009	05/05/2010		25/08/2009	05/05/2010	10/05/2010
158.40	05/05/2010			06/05/2010	10/05/2010
09219	14/02/2010	R.R. ENTERPRISE	M279461	V0000995	T0520104
21/09/2009	14/02/2010		01/07/2009	14/02/2010	17/02/2010
57.60	14/02/2010			15/02/2010	17/02/2010
0212	16/05/2010	MOHD ZANI BIN MUSA	M498826	V0004689	T0561307
21/09/2009	16/05/2010		12/08/2009	16/05/2010	19/05/2010
720.00	16/05/2010			17/05/2010	19/05/2010
1114	25/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M563058	V0003776	T0550828
22/09/2009	25/04/2010		17/09/2009	25/04/2010	27/04/2010
114.00	25/04/2010			26/04/2010	27/04/2010
64327	30/03/2010	PUSTAKA DAGANG	M575392	V0002348	T0539157
22/09/2009	30/03/2010		20/09/2009	31/03/2010	01/04/2010
326.00	30/03/2010			31/03/2010	01/04/2010
64326	30/03/2010	PUSTAKA DAGANG	M575391	V0002348	T0539157
22/09/2009	30/03/2010		20/09/2009	31/03/2010	01/04/2010
652.00	30/03/2010			31/03/2010	01/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
00582	25/04/2010	SAPIAH BINTI MUDA	M581866	V0003806	T0550857
23/09/2009	25/04/2010		01/09/2009	25/04/2010	27/04/2010
72.00	25/04/2010			26/04/2010	27/04/2010
16249	11/04/2010	ROZILAINI BINTI ABDULLAH @ SHAMSUDDIN	M536972	V0003017	T0544850
23/09/2009	11/04/2010		01/05/2009	12/04/2010	18/04/2010
360.00	11/04/2010			13/04/2010	18/04/2010
1008	30/05/2010	KOP SEK MEN PADANG MIDIN K.TRG BHD	M563057	V0005298	
23/09/2009	30/05/2010		17/09/2009	31/05/2010	
68.40	30/05/2010			31/05/2010	
78080	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M283601	V0000288	T0515793
24/09/2009	27/01/2010		01/09/2009	28/01/2010	31/01/2010
153.60	27/01/2010			28/01/2010	31/01/2010
004	14/02/2010	KAHMSA BINTI IBRAHIM	M580700	V0000997	T0520105
24/09/2009	14/02/2010		01/09/2009	14/02/2010	17/02/2010
128.00	14/02/2010			15/02/2010	17/02/2010
113044	25/04/2010	ZAITON BINTI MAMAT	M243884	V0003793	T0550844
25/09/2009	25/04/2010		17/07/2009	25/04/2010	27/04/2010
100.80	25/04/2010			26/04/2010	27/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0321	23/05/2010	BEST Q RESTAURANT	M553402	V0004977	T0563981
26/09/2009	23/05/2010		01/03/2009	24/05/2010	25/05/2010
3,500.00	23/05/2010			24/05/2010	25/05/2010
35373	27/04/2010	ARFAH BINTI SALEH	M536047	V0003940	T0552284
26/09/2009	27/04/2010		15/09/2009	28/04/2010	29/04/2010
135.00	27/04/2010			29/04/2010	29/04/2010
0308	07/03/2010	TENGGU JUSOH BIN MUDA	M553310	V0001617	T0528428
26/09/2009	07/03/2010		23/09/2009	08/03/2010	09/03/2010
72.00	07/03/2010			08/03/2010	09/03/2010
0316	23/05/2010	BEST Q RESTAURANT	M553401	V0004977	T0563981
26/09/2009	23/05/2010		11/03/2009	24/05/2010	25/05/2010
3,900.00	23/05/2010			24/05/2010	25/05/2010
02505	23/05/2010	BEST TRADE	M553405	V0004979	T0563983
26/09/2009	23/05/2010		11/03/2009	24/05/2010	25/05/2010
4,200.00	23/05/2010			24/05/2010	25/05/2010
0193	02/03/2010	HAAFFA MEWAH ENTERPRISE	M553319	V0001509	T0526792
26/09/2009	02/03/2010		23/09/2009	02/03/2010	07/03/2010
86.40	02/03/2010			03/03/2010	07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0161	19/05/2010	DE WARISAN BONDA ENTERPRISE	M270238	V0004867	T0562376
26/09/2009	19/05/2010		03/09/2009	20/05/2010	23/05/2010
60.00	19/05/2010			20/05/2010	23/05/2010
00463	07/02/2010	KAPS TRADING	M535907	V0000781	T0517238
26/09/2009	07/02/2010		25/09/2009	07/02/2010	07/02/2010
8.80	07/02/2010			07/02/2010	07/02/2010
0031	25/04/2010	ZIRY ENTERPRISE	M575381	V0003779	T0550831
26/09/2009	25/04/2010		20/09/2009	25/04/2010	27/04/2010
892.50	25/04/2010			26/04/2010	27/04/2010
0034	25/04/2010	ZIRY ENTERPRISE	M575390	V0003779	T0550831
26/09/2009	25/04/2010		20/09/2009	25/04/2010	27/04/2010
815.00	25/04/2010			26/04/2010	27/04/2010
0039	25/04/2010	ZIRY ENTERPRISE	M575399	V0003777	T0550829
26/09/2009	25/04/2010		20/09/2009	25/04/2010	27/04/2010
157.50	25/04/2010			26/04/2010	27/04/2010
3021	22/02/2010	RAZINAH BT SALLEH	M664284	V0001331	T0524111
26/09/2009	22/02/2010		20/09/2009	23/02/2010	25/02/2010
30.00	22/02/2010			23/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
23874	19/05/2010	ESAH BINTI SAID	M539294	V0004865	T0562374
26/09/2009	19/05/2010		25/08/2009	20/05/2010	23/05/2010
4.00	19/05/2010			20/05/2010	23/05/2010
2008	14/04/2010	ZUNAARIAH BINTI MOHD ALI	M196337	V0003217	T0545526
26/09/2009	14/04/2010		26/08/2009	15/04/2010	19/04/2010
16.00	14/04/2010			15/04/2010	19/04/2010
1897	19/05/2010	ZEK ZANORITA TRADING	M270225	V0004866	T0562375
26/09/2009	19/05/2010		24/08/2009	20/05/2010	23/05/2010
72.00	19/05/2010			20/05/2010	23/05/2010
7032	07/02/2010	CHE YAACOB BIN CHE MAMAT	M540748	V0000778	T0517235
26/09/2009	07/02/2010		25/09/2009	07/02/2010	07/02/2010
11.00	07/02/2010			07/02/2010	07/02/2010
5310	21/04/2010	MORNI BINTI MOHAMMAD	M539422	V0003597	T0550769
26/09/2009	21/04/2010		03/09/2009	22/04/2010	27/04/2010
55.00	21/04/2010			24/04/2010	27/04/2010
47999	18/04/2010	GESROREX COPIER	M0224085	V0003306	T0548433
26/09/2009	18/04/2010		01/09/2009	19/04/2010	25/04/2010
96.00	18/04/2010			20/04/2010	25/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
45930	27/04/2010	ARFAH BINTI SALEH	M536048	V0003953	T0552296
26/09/2009	27/04/2010		02/09/2009	28/04/2010	29/04/2010
170.00	27/04/2010			29/04/2010	29/04/2010
0325	23/05/2010	BEST Q RESTAURANT	M553403	V0004977	T0563981
26/09/2009	23/05/2010		11/03/2009	24/05/2010	25/05/2010
1,100.00	23/05/2010			24/05/2010	25/05/2010
0374	05/05/2010	M.J ILHAM JAYA ENTERPRISE	M548133	V0004268	T0555764
27/09/2009	05/05/2010		23/09/2009	06/05/2010	10/05/2010
1,329.00	05/05/2010			06/05/2010	10/05/2010
0211624	07/03/2010	WAN RAZALI BIN WAN ABDULLAH	M535852	V0001627	T0528995
27/09/2009	07/03/2010		01/09/2009	08/03/2010	10/03/2010
252.00	07/03/2010			08/03/2010	10/03/2010
5187	07/02/2010	TETUAN KOPERASI SEKOLAH MEN. KEB. TUN TELANAI BHD	M580850	V0000804	T0518774
27/09/2009	07/02/2010		13/08/2009	08/02/2010	10/02/2010
490.00	07/02/2010			09/02/2010	10/02/2010
8002	15/02/2010	AZRINEZRI BIN MAT DRASHID	M586151	V0001087	T0520189
27/09/2009	15/02/2010		13/08/2009	15/02/2010	17/02/2010
2,100.00	15/02/2010			16/02/2010	17/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
00004924	02/02/2010	AKADEMI BINAAN MALAYSIA (TRG) SDN. BHD	M572061	V0000605	T0516929
27/09/2009	02/02/2010		06/08/2009	03/02/2010	04/02/2010
24,000.00	02/02/2010			04/02/2010	04/02/2010
0405	15/03/2010	NIERA ENTERPRISE	M563527	V0001888	T0532865
28/09/2009	15/03/2010		27/08/2009	15/03/2010	17/03/2010
160.00	15/03/2010			15/03/2010	17/03/2010
01328	05/04/2010	TON SIOW HWEE	M0224080	V0002644	T0540843
28/09/2009	05/04/2010		01/09/2009	05/04/2010	06/04/2010
80.00	05/04/2010			06/04/2010	06/04/2010
0029	27/04/2010	MAZLAN BIN AWANG	M498059	V0003889	T0552216
28/09/2009	27/04/2010		28/09/2009	27/04/2010	29/04/2010
2,590.00	27/04/2010			27/04/2010	29/04/2010
5634	12/05/2010	FATIMAH BINTI OMAR	M557614	V0004644	T0559200
28/09/2009	12/05/2010		05/09/2009	13/05/2010	17/05/2010
44.00	12/05/2010			14/05/2010	17/05/2010
3206	05/05/2010	ZAINAB BINTI HASAN	M541081	V0004259	T0555755
28/09/2009	05/05/2010		09/09/2009	06/05/2010	10/05/2010
80.00	05/05/2010			06/05/2010	10/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
20446	24/05/2010	LIZY SURIA ENTERPRISE	M555512	V0005082	T0564956
28/09/2009	24/05/2010		30/08/2009	26/05/2010	26/05/2010
91.00	24/05/2010			26/05/2010	26/05/2010
14326	21/04/2010	RUSNANI BINTI ABD GHANI	M540849	V0003548	T0549760
28/09/2009	21/04/2010		01/09/2009	22/04/2010	26/04/2010
78.00	21/04/2010			22/04/2010	26/04/2010
032	11/05/2010	HALIMATUSADIAH BINTI MUSA	M492985	V0004598	T0559158
29/09/2009	11/05/2010		26/08/2009	13/05/2010	17/05/2010
56.00	11/05/2010			14/05/2010	17/05/2010
03/YTMH/10/09	02/02/2010	YEN TIN MIDTOWN HOTEL SDN BHD	M586682	V0000531	T0516592
29/09/2009	02/02/2010		24/09/2009	02/02/2010	03/02/2010
18,700.00	02/02/2010			03/02/2010	03/02/2010
15537	01/06/2010	TEGUH AKADEMIK	M581862		
29/09/2009	01/06/2010		01/09/2009		
86.40	01/06/2010				
15679	05/04/2010	TEGUH AKADEMIK	M555759	V0002600	T0541396
29/09/2009	05/04/2010		01/09/2009	05/04/2010	07/04/2010
444.00	05/04/2010			05/04/2010	07/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
15680	05/04/2010	TEGUH AKADEMIK	M555758	V0002602	T0541398
29/09/2009	05/04/2010		01/09/2009	05/04/2010	07/04/2010
375.00	05/04/2010			05/04/2010	07/04/2010
0098	27/04/2010	ROHANI BINTI MOHD	M529441	V0004000	T0552321
29/09/2009	27/04/2010		01/09/2009	28/04/2010	29/04/2010
43.00	27/04/2010			29/04/2010	29/04/2010
41437	21/03/2010	WAN HAYATI BINTI WAN HAMID	M590148	V0002060	T0536641
30/09/2009	21/03/2010		30/09/2009	23/03/2010	24/03/2010
16.00	21/03/2010			23/03/2010	24/03/2010
38815	14/04/2010	SETIA DIDIK ENTERPRISE	M540844	V0003174	T0545492
30/09/2009	14/04/2010		01/09/2009	14/04/2010	19/04/2010
248.40	14/04/2010			15/04/2010	19/04/2010
38816	14/04/2010	SETIA DIDIK ENTERPRISE	M540845	V0003224	T0545532
30/09/2009	14/04/2010		01/09/2009	15/04/2010	19/04/2010
238.80	14/04/2010			15/04/2010	19/04/2010
39034	19/04/2010	RAJA MAZIAH ENTERPRISE	M496082	V0003325	T0548451
30/09/2009	19/04/2010		22/09/2009	20/04/2010	25/04/2010
27.00	19/04/2010			20/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
35907	07/02/2010	TANG EH POI	M580081	V0000806	T0518776
30/09/2009	07/02/2010		20/08/2009	08/02/2010	10/02/2010
30.00	07/02/2010			09/02/2010	10/02/2010
32729	28/04/2010	ZALEHA BINTI ABDULLAH	M161636	V0004039	T0552593
30/09/2009	28/04/2010		01/09/2009	29/04/2010	03/05/2010
110.00	28/04/2010			29/04/2010	03/05/2010
34228	24/04/2010	LATIFAH BINTI MOHD ALI	M535331	V0003741	T0549899
30/09/2009	24/04/2010		02/09/2009	24/04/2010	26/04/2010
333.00	24/04/2010			25/04/2010	26/04/2010
004	25/01/2010	SRI KIABANG ENTERPRISE	M539460	V0000029	T0515385
30/09/2009	25/01/2010		18/09/2009	25/01/2010	26/01/2010
2,100.00	25/01/2010			26/01/2010	26/01/2010
0004007	03/05/2010	HASENAH BINTI HARUN	M550916	V0004064	T0552862
30/09/2009	03/05/2010		01/09/2009	03/05/2010	03/05/2010
21.00	03/05/2010			03/05/2010	03/05/2010
2457	24/03/2010	NOMIETA ENTERPRISE	M583933	V0002166	T0537832
30/09/2009	24/03/2010		13/09/2009	25/03/2010	28/03/2010
44.00	24/03/2010			25/03/2010	28/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
41624	26/01/2010	ARWA ENTERPRISE	M279203	V0000164	T0515553
30/09/2009	26/01/2010		03/06/2009	27/01/2010	27/01/2010
325.20	26/01/2010			27/01/2010	27/01/2010
13703	26/05/2010	KALSUM BINTI HAMZAH	M541224	V0005159	T0565210
30/09/2009	26/05/2010		01/09/2009	27/05/2010	27/05/2010
84.00	26/05/2010			27/05/2010	27/05/2010
1348	10/03/2010	ESAH BINTI AWANG BESAR	M315775	V0001783	T0530540
30/09/2009	10/03/2010		23/08/2009	10/03/2010	15/03/2010
68.00	10/03/2010			11/03/2010	15/03/2010
119789	16/02/2010	KOPERASI SEK MEN KEB TERSAT TRG BHD	M588638	V0001118	T0520742
30/09/2009	16/02/2010		30/08/2009	16/02/2010	18/02/2010
372.00	16/02/2010			17/02/2010	18/02/2010
1222	03/05/2010	KOPERASI SEK MEN PENGKALAN BERANGAN	M284654	V0004086	T0552883
30/09/2009	03/05/2010		01/09/2009	03/05/2010	03/05/2010
144.00	03/05/2010			03/05/2010	03/05/2010
11487	06/05/2010	KHAMSA BINTI YAHYA	M548380	V0004266	T0555762
30/09/2009	06/05/2010		13/09/2009	06/05/2010	10/05/2010
270.00	06/05/2010			06/05/2010	10/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1115	11/05/2010	NAMIKEE ENTERPRISE	M664285	V0004584	T0559149
30/09/2009	11/05/2010		05/09/2009	12/05/2010	17/05/2010
36.00	11/05/2010			13/05/2010	17/05/2010
10789	11/05/2010	DAFENAH BINTI CHE DIN	M419768	V0004554	T0559138
30/09/2009	11/05/2010		01/09/2009	12/05/2010	17/05/2010
44.00	11/05/2010			13/05/2010	17/05/2010
10574	04/05/2010	JUSOH BIN ALI	M588669	V0004135	T0554102
30/09/2009	04/05/2010		16/08/2009	04/05/2010	05/05/2010
88.00	04/05/2010			05/05/2010	05/05/2010
10655	01/06/2010	DINAMIK BOOK SUPPLY	M581024		
30/09/2009	01/06/2010		01/09/2009		
168.00	01/06/2010				
1018	06/05/2010	KOPERASI SMK BUKIT DIMAN AJIL BERHAD	M591594	V0004263	T0555759
30/09/2009	06/05/2010		01/09/2009	06/05/2010	10/05/2010
490.00	06/05/2010			06/05/2010	10/05/2010
09283	16/02/2010	R.R. ENTERPRISE	M279965	V0001098	T0520197
30/09/2009	16/02/2010		02/08/2009	16/02/2010	17/02/2010
75.60	16/02/2010			16/02/2010	17/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
09104	14/02/2010	R.R. ENTERPRISE	M161634	V0000991	T0520100
30/09/2009	14/02/2010		01/09/2009	14/02/2010	17/02/2010
88.00	14/02/2010			15/02/2010	17/02/2010
09105	14/02/2010	R.R. ENTERPRISE	M161635	V0000991	T0520100
30/09/2009	14/02/2010		01/09/2009	14/02/2010	17/02/2010
44.00	14/02/2010			15/02/2010	17/02/2010
09229	18/04/2010	EASY EAST ENTERPRISE	M591998	V0003256	T0548423
30/09/2009	18/04/2010		23/07/2009	19/04/2010	25/04/2010
20.00	18/04/2010			19/04/2010	25/04/2010
0846	11/04/2010	WARISAN SERI ILMU ENTERPRISE	M555109	V0003012	T0544364
30/09/2009	11/04/2010		16/08/2009	12/04/2010	14/04/2010
158.40	11/04/2010			12/04/2010	14/04/2010
07359	21/03/2010	KOPERASI SEK MEN KEB TENGGU BARIAH BHD	M563168	V0002036	T0535987
30/09/2009	21/03/2010		01/07/2009	22/03/2010	23/03/2010
1,270.50	21/03/2010			22/03/2010	23/03/2010
068339	21/04/2010	MOHD NAZRI BIN HAMZOH	M592616	V0003576	T0549800
30/09/2009	21/04/2010		30/09/2009	22/04/2010	26/04/2010
184.00	21/04/2010			22/04/2010	26/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
063633	27/04/2010	KOPERASI SEK MEN KEB LANGKAP	MAE539352	V0003984	T0552316
30/09/2009	27/04/2010		28/09/2009	28/04/2010	29/04/2010
490.00	27/04/2010			29/04/2010	29/04/2010
04080	23/05/2010	BEST TRADE	M553488	V0004982	T0563986
30/09/2009	23/05/2010		31/08/2009	24/05/2010	25/05/2010
552.00	23/05/2010			24/05/2010	25/05/2010
0422	04/05/2010	KOP SMTAI H. TRG BHD	M014801	V0004124	T0554091
30/09/2009	04/05/2010		01/09/2009	04/05/2010	05/05/2010
490.00	04/05/2010			05/05/2010	05/05/2010
3136	18/04/2010	RZ JAYA ENTERPRISE	M555351	V0003308	T0548435
30/09/2009	18/04/2010		28/09/2009	19/04/2010	25/04/2010
57.60	18/04/2010			20/04/2010	25/04/2010
29999	11/04/2010	FATIMAH BINTI ABDULLAH	M583228	V0002971	T0544334
30/09/2009	11/04/2010		05/07/2009	11/04/2010	14/04/2010
24.00	11/04/2010			12/04/2010	14/04/2010
3009	11/04/2010	YUSKAMANILA BINTI ADNAN	M592203	V0002964	T0543282
30/09/2009	11/04/2010		17/05/2009	11/04/2010	12/04/2010
216.00	11/04/2010			11/04/2010	12/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
29347	12/04/2010	MUZAI ENTERPRISE	M462743	V0003138	T0545459
30/09/2009	12/04/2010		23/09/2009	14/04/2010	19/04/2010
340.00	12/04/2010			14/04/2010	19/04/2010
29348	12/04/2010	MUZAI ENTERPRISE	M462744	V0003138	T0545459
30/09/2009	12/04/2010		23/09/2009	14/04/2010	19/04/2010
360.00	12/04/2010			14/04/2010	19/04/2010
26955	11/04/2010	WAN MERIAM BINTI ISHAK	M592269	V0002963	T0543281
30/09/2009	11/04/2010		26/08/2009	11/04/2010	12/04/2010
100.00	11/04/2010			11/04/2010	12/04/2010
252699	12/04/2010	LIJAH BINTI SALEH	M592320	V0003027	T0544367
30/09/2009	12/04/2010		01/09/2009	12/04/2010	14/04/2010
42.00	12/04/2010			13/04/2010	14/04/2010
24342	01/06/2010	KEDAI BUKU IBZANIS SDN BHD	M554541		
30/09/2009	01/06/2010		01/07/2009		
460.80	01/06/2010				
202337	24/02/2010	NORAIMAH BINTI HASSAN	M548714	V0001410	T0525036
30/09/2009	24/02/2010		01/09/2009	24/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
202338	24/02/2010	NORAIMAH BINTI HASSAN	M548713	V0001417	T0525043
30/09/2009	24/02/2010		01/09/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
202339	24/02/2010	NORAIMAH BINTI HASSAN	M548712	V0001416	T0525042
30/09/2009	24/02/2010		01/09/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
202345	24/02/2010	NORAIMAH BINTI HASSAN	M548715	V0001410	T0525036
30/09/2009	24/02/2010		01/09/2009	24/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
19976	07/04/2010	NAZIDA BINTI SALLEH @ HARUN	M550766	V0002888	T0542267
30/09/2009	07/04/2010		01/09/2009	08/04/2010	11/04/2010
10.00	07/04/2010			08/04/2010	11/04/2010
19993	23/05/2010	KS SYAZRIN ENTERPRISE	M555763	V0004964	T0563224
30/09/2009	23/05/2010		02/09/2009	23/05/2010	24/05/2010
120.00	23/05/2010			24/05/2010	24/05/2010
20035	23/05/2010	KS SYAZRIN ENTERPRISE	M555760	V0004963	T0563223
30/09/2009	23/05/2010		01/09/2009	23/05/2010	24/05/2010
1,365.00	23/05/2010			24/05/2010	24/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19528	10/03/2010	ALATULIS DAN BUKU IDEAL	M315776	V0001795	T0530552
30/09/2009	10/03/2010		23/08/2009	10/03/2010	15/03/2010
81.60	10/03/2010			11/03/2010	15/03/2010
19581	08/02/2010	JAYA SEPAKAT MARKETING	M583934	V0000891	T0518829
30/09/2009	08/02/2010		13/09/2009	09/02/2010	10/02/2010
52.80	08/02/2010			09/02/2010	10/02/2010
1885	20/04/2010	AZIZAH BINTI NIK SIN	M557707	V0003635	T0550796
30/09/2009	20/04/2010		30/09/2009	23/04/2010	27/04/2010
36.00	20/04/2010			24/04/2010	27/04/2010
1918	04/05/2010	ZBS SINAR MAJU ENTERPRISE	M014802	V0004122	T0554089
30/09/2009	04/05/2010		01/09/2009	04/05/2010	05/05/2010
3,150.00	04/05/2010			04/05/2010	05/05/2010
15386	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462745	V0004825	T0562337
30/09/2009	19/05/2010		23/09/2009	19/05/2010	23/05/2010
136.00	19/05/2010			19/05/2010	23/05/2010
15387	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462746	V0004825	T0562337
30/09/2009	19/05/2010		23/09/2009	19/05/2010	23/05/2010
272.00	19/05/2010			19/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15388	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462747	V0004825	T0562337
30/09/2009	19/05/2010		23/09/2009	19/05/2010	23/05/2010
144.00	19/05/2010			19/05/2010	23/05/2010
15389	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462748	V0004828	T0562340
30/09/2009	19/05/2010		23/09/2009	19/05/2010	23/05/2010
288.00	19/05/2010			19/05/2010	23/05/2010
14139	21/03/2010	KHENISAH BINTI YUSOF	M246335	V0002038	T0535989
30/09/2009	21/03/2010		01/09/2009	22/03/2010	23/03/2010
162.00	21/03/2010			22/03/2010	23/03/2010
PMT05/2009	07/04/2010	PROWIN MULTI TRADE	M590141	V0002844	T0542211
30/09/2009	07/04/2010		30/09/2009	07/04/2010	11/04/2010
57.60	07/04/2010			08/04/2010	11/04/2010
R4	04/05/2010	RAMLAH BINTI MOHAMED	M493842	V0004170	T0554401
30/09/2009	04/05/2010		22/09/2009	04/05/2010	06/05/2010
64.00	04/05/2010			05/05/2010	06/05/2010
HT4	04/05/2010	HAMBA TRADING	M493841	V0004167	T0554399
30/09/2009	04/05/2010		22/09/2009	04/05/2010	06/05/2010
76.80	04/05/2010			05/05/2010	06/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
JBA/SUK(P)/T/1/2008(3)	30/03/2010	GRAND EAST COAST CONSTRUCTION SDN BHD		V0002281	T0538746
30/09/2009	30/03/2010			30/03/2010	31/03/2010
221,040.00	30/03/2010			30/03/2010	31/03/2010
JBA/SUK(P)/T/1/2008(3)	30/03/2010	MA CONSULT		V0002281	T0538747
30/09/2009	30/03/2010			30/03/2010	31/03/2010
4,160.00	30/03/2010			30/03/2010	31/03/2010
A1868	16/02/2010	R.R. ENTERPRISE	M592000	V0001100	T0520199
30/09/2009	16/02/2010		25/08/2009	16/02/2010	17/02/2010
24.00	16/02/2010			16/02/2010	17/02/2010
9330	24/03/2010	ZULFASHAH BOOK SERVICE	M547736	V0002149	T0537772
30/09/2009	24/03/2010		01/07/2009	25/03/2010	28/03/2010
478.80	24/03/2010			25/03/2010	28/03/2010
9331	24/03/2010	ZULFASHAH BOOK SERVICE	M547737	V0002148	T0537771
30/09/2009	24/03/2010		01/08/2009	25/03/2010	28/03/2010
226.80	24/03/2010			25/03/2010	28/03/2010
91351	27/04/2010	NOOR MAH BINTI ISMAIL	M571444	V0003886	T0552213
30/09/2009	27/04/2010		01/09/2009	27/04/2010	29/04/2010
25.00	27/04/2010			27/04/2010	29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
60376	12/05/2010	HAZIZAN BINTI AWANG	M551536	V0004639	T0559195
30/09/2009	12/05/2010		13/08/2009	13/05/2010	17/05/2010
90.00	12/05/2010			14/05/2010	17/05/2010
6188	19/05/2010	WAN SUZYANA BINTI W.ABD.MALIK	M539865	V0004877	T0562386
30/09/2009	19/05/2010		03/09/2009	20/05/2010	23/05/2010
44.00	19/05/2010			20/05/2010	23/05/2010
6292	24/03/2010	TENGGU RAHIMAH BINTI TENGGU ZAINAL	M549473	V0002150	T0537773
30/09/2009	24/03/2010		01/04/2009	25/03/2010	28/03/2010
684.00	24/03/2010			25/03/2010	28/03/2010
6032919	28/04/2010	UMMI INDAH TRADING	M591593	V0004032	T0552586
30/09/2009	28/04/2010		01/08/2009	29/04/2010	03/05/2010
2,100.00	28/04/2010			29/04/2010	03/05/2010
4463	25/04/2010	ZAITON BINTI ALI	M487071	V0003770	T0550822
30/09/2009	25/04/2010		29/09/2009	25/04/2010	27/04/2010
30.00	25/04/2010			25/04/2010	27/04/2010
42312	31/01/2010	ARWA ENTERPRISE	M588674	V0000345	T0515857
30/09/2009	31/01/2010		02/09/2009	31/01/2010	01/02/2010
52.80	31/01/2010			31/01/2010	01/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
42008	26/01/2010	ARWA ENTERPRISE	M541226	V0000135	T0515535
30/09/2009	26/01/2010		26/08/2009	26/01/2010	27/01/2010
138.00	26/01/2010			27/01/2010	27/01/2010
0539	11/04/2010	RSFA ENTERPRISE	M549467	V0003016	T0544849
01/10/2009	11/04/2010		15/02/2009	12/04/2010	18/04/2010
600.00	11/04/2010			13/04/2010	18/04/2010
6811	11/02/2010	BPD ENTERPRISE	M583227	V0000975	T0519534
01/10/2009	11/02/2010		05/07/2009	11/02/2010	16/02/2010
28.80	11/02/2010			11/02/2010	16/02/2010
0541	11/04/2010	RSFA ENTERPRISE	M549469	V0003016	T0544849
01/10/2009	11/04/2010		05/04/2009	12/04/2010	18/04/2010
594.00	11/04/2010			13/04/2010	18/04/2010
0542	11/04/2010	RSFA ENTERPRISE	M549470	V0003016	T0544849
01/10/2009	11/04/2010		03/05/2009	12/04/2010	18/04/2010
594.00	11/04/2010			13/04/2010	18/04/2010
04078	03/02/2010	BEST TRADE	M 556222	V0000647	T0516969
01/10/2009	03/02/2010		30/09/2009	03/02/2010	04/02/2010
119.00	03/02/2010			04/02/2010	04/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02312	25/01/2010	BEST TRADE	M 705737	V0000119	T0515433
01/10/2009	25/01/2010		28/08/2009	26/01/2010	26/01/2010
54.00	25/01/2010			26/01/2010	26/01/2010
1155	01/06/2010	MAAF SUPPLIER	M106689		
01/10/2009	01/06/2010		01/09/2009		
72.00	01/06/2010				
11235	28/04/2010	MESRA MARKETING & SERVICES	M592621	V0003945	T0552289
01/10/2009	28/04/2010		30/09/2009	28/04/2010	29/04/2010
220.80	28/04/2010			28/04/2010	29/04/2010
0899	16/02/2010	KOPERASI SEK MEN KEB DURIAN MAS	M583607	V0001163	T0520785
01/10/2009	16/02/2010		01/09/2009	17/02/2010	18/02/2010
280.00	16/02/2010			17/02/2010	18/02/2010
09011	21/03/2010	MARS ENTERPRISE	M199741	V0002065	T0536644
01/10/2009	21/03/2010		01/03/2009	23/03/2010	24/03/2010
3,440.00	21/03/2010			23/03/2010	24/03/2010
09012	21/03/2010	MARS ENTERPRISE	M199742	V0002065	T0536644
01/10/2009	21/03/2010		25/05/2009	23/03/2010	24/03/2010
3,440.00	21/03/2010			23/03/2010	24/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19520	02/02/2010	ALATULIS DAN BUKU IDEAL	M 553221	V0000589	T0516919
01/10/2009	02/02/2010		22/09/2009	03/02/2010	04/02/2010
162.00	02/02/2010			04/02/2010	04/02/2010
1841	20/04/2010	KJ STAT ENTERPRISE	M196346	V0003609	T0550781
01/10/2009	20/04/2010		05/09/2009	22/04/2010	27/04/2010
19.20	20/04/2010			24/04/2010	27/04/2010
13827	02/02/2010	WAN JURIAH BINTI WAN MANAN	M 0260263	V0000546	T0516876
01/10/2009	02/02/2010		24/09/2009	03/02/2010	04/02/2010
144.00	02/02/2010			04/02/2010	04/02/2010
19940	06/04/2010	KOPERASI SMKA DURIAN GULING MARANG BERHAD	M586075	V0002794	T0542167
01/10/2009	06/04/2010		30/09/2009	07/04/2010	11/04/2010
490.00	06/04/2010			08/04/2010	11/04/2010
4561	22/02/2010	ITMAX FUTURE ENTERPRISE	M535726	V0001328	T0524108
01/10/2009	22/02/2010		27/09/2009	23/02/2010	25/02/2010
48.00	22/02/2010			23/02/2010	25/02/2010
3979	08/02/2010	TENAGA TULIN TRADING	M199740	V0000863	T0518801
01/10/2009	08/02/2010		01/03/2009	08/02/2010	10/02/2010
6,054.40	08/02/2010			09/02/2010	10/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
3352	02/02/2010	MUTIARA COPIER	M 0260271	V0000554	T0516884
01/10/2009	02/02/2010		24/09/2009	03/02/2010	04/02/2010
192.00	02/02/2010			04/02/2010	04/02/2010
29131	11/05/2010	MISNI BIN YUSOF	M434269	V0004483	T0558306
01/10/2009	11/05/2010		04/08/2009	12/05/2010	16/05/2010
28.80	11/05/2010			13/05/2010	16/05/2010
2917	09/05/2010	MISNI BIN YUSOF	M434264	V0004335	T0557817
01/10/2009	09/05/2010		04/09/2009	10/05/2010	13/05/2010
24.00	09/05/2010			10/05/2010	13/05/2010
856	09/05/2010	KOPERASI SMTIZ	M498260	V0004371	T0557845
01/10/2009	09/05/2010		01/10/2009	10/05/2010	13/05/2010
490.00	09/05/2010			11/05/2010	13/05/2010
6782	24/04/2010	RIDAS T ENTERPRISE	M556823	V0003748	T0549906
01/10/2009	24/04/2010		30/08/2009	24/04/2010	26/04/2010
120.00	24/04/2010			25/04/2010	26/04/2010
0540	11/04/2010	RSFA ENTERPRISE	M549468	V0003016	T0544849
01/10/2009	11/04/2010		14/03/2009	12/04/2010	18/04/2010
594.00	11/04/2010			13/04/2010	18/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
042725	26/05/2010	ZAIMAH BINTI TAHIR	M279959	V0005155	T0565206
02/10/2009	26/05/2010		02/08/2009	27/05/2010	27/05/2010
63.00	26/05/2010			27/05/2010	27/05/2010
04048	11/05/2010	BEST TRADE	M492996	V0004591	T0559153
02/10/2009	11/05/2010		19/08/2009	13/05/2010	17/05/2010
67.20	11/05/2010			14/05/2010	17/05/2010
02397,02398	11/05/2010	BEST TRADE	M391849	V0004595	T0559155
02/10/2009	11/05/2010		01/10/2009	13/05/2010	17/05/2010
72.00	11/05/2010			14/05/2010	17/05/2010
SMMAR/100/09	27/01/2010	PRIM AR (M) SDN BHD	M586802	V0000222	T0515650
02/10/2009	27/01/2010		24/09/2009	27/01/2010	28/01/2010
18,700.00	27/01/2010			28/01/2010	28/01/2010
15898	21/04/2010	TEGUH AKADEMIK	M496444	V0003573	T0549797
02/10/2009	21/04/2010		01/10/2009	22/04/2010	26/04/2010
100.80	21/04/2010			22/04/2010	26/04/2010
V1688	11/05/2010	RUHAYATI BINTI IBRAHIM	M391841	V0004609	T0559168
02/10/2009	11/05/2010		01/10/2009	13/05/2010	17/05/2010
60.00	11/05/2010			14/05/2010	17/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10448	03/02/2010	AZIZAH BINTI ZAKARIA	M 556221	V0000656	T0516977
02/10/2009	03/02/2010		01/10/2009	03/02/2010	04/02/2010
56.00	03/02/2010			04/02/2010	04/02/2010
0143	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG	M573943	V0003267	T0548264
03/10/2009	18/04/2010	BERHAD	01/10/2009	19/04/2010	22/04/2010
72.00	18/04/2010			19/04/2010	22/04/2010
0154	12/05/2010	A.R. JAYA UNGGUL TRADING	M585352	V0004653	T0559207
03/10/2009	12/05/2010		27/09/2009	13/05/2010	17/05/2010
2,100.00	12/05/2010			14/05/2010	17/05/2010
0050	27/04/2010	MAZLAN BIN AWANG	M583403	V0003889	T0552216
03/10/2009	27/04/2010		01/09/2009	27/04/2010	29/04/2010
2,100.00	27/04/2010			27/04/2010	29/04/2010
00191	07/03/2010	LOB @ LUTH B MAMAT	M493445	V0001615	T0528031
03/10/2009	07/03/2010		01/10/2009	07/03/2010	08/03/2010
72.00	07/03/2010			08/03/2010	08/03/2010
7348	12/05/2010	MOHD RUSAIMI BIN HASHIM	M557018	V0004629	T0559185
03/10/2009	12/05/2010		01/08/2009	13/05/2010	17/05/2010
48.00	12/05/2010			14/05/2010	17/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1012	27/04/2010	ROHANI BINTI MAT HUSSAIN	MAE539351	V0003870	T0551788
03/10/2009	27/04/2010		01/09/2009	27/04/2010	28/04/2010
2,100.00	27/04/2010			27/04/2010	28/04/2010
15390	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462749	V0004828	T0562340
03/10/2009	19/05/2010		28/09/2009	19/05/2010	23/05/2010
490.00	19/05/2010			19/05/2010	23/05/2010
1993	30/05/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN SURABERHAD	M585351	V0005199	
03/10/2009	30/05/2010		27/09/2009	31/05/2010	
490.00	30/05/2010			31/05/2010	
5233	12/04/2010	A.I.Z ENTERPRISE SDN. BHD	M583606	V0003136	T0545457
03/10/2009	12/04/2010		15/09/2009	14/04/2010	19/04/2010
1,200.00	12/04/2010			14/04/2010	19/04/2010
0021	04/04/2010	PERCETAKAN NIDA	M586872	V0002595	T0541391
03/10/2009	04/04/2010		01/10/2009	05/04/2010	07/04/2010
1,500.00	04/04/2010			05/04/2010	07/04/2010
0181	07/02/2010	ENCIK MUHAMMAD SHAHRIZAL BIN RAZAK	M580886	V0000858	T0518797
04/10/2009	07/02/2010		01/09/2009	08/02/2010	10/02/2010
256.00	07/02/2010			09/02/2010	10/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10668	06/04/2010	DINAMIK BOOK SUPPLY	M486577	V0002741	T0541749
04/10/2009	06/04/2010		26/08/2009	06/04/2010	08/04/2010
241.80	06/04/2010			07/04/2010	08/04/2010
10482	02/03/2010	AZAM MULTICOPIER & TRADING	M249849	V0001506	T0526789
04/10/2009	02/03/2010		01/10/2009	02/03/2010	07/03/2010
100.80	02/03/2010			03/03/2010	07/03/2010
2940	20/04/2010	MUSA @ KADIR BIN BARU	M586595	V0003490	T0548603
04/10/2009	20/04/2010		01/10/2009	21/04/2010	25/04/2010
4,500.00	20/04/2010			21/04/2010	25/04/2010
17503	15/02/2010	NOR FAZLIA BINTI RAZALI	M 586074	V0001060	T0520163
04/10/2009	15/02/2010		29/09/2009	15/02/2010	17/02/2010
2,100.00	15/02/2010			16/02/2010	17/02/2010
4541	18/04/2010	NUR AISYAH NG BINTI ABDULLAH	M581735	V0003309	T0548436
04/10/2009	18/04/2010		03/09/2009	19/04/2010	25/04/2010
40.00	18/04/2010			20/04/2010	25/04/2010
36392	26/05/2010	NORIZAN BINTI OMAR	M591292	V0005165	T0565216
04/10/2009	26/05/2010		04/09/2009	27/05/2010	27/05/2010
28.00	26/05/2010			27/05/2010	27/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0938	12/05/2010	MEK YAH BINTI MAMAT	M284525	V0004527	T0558350
04/10/2009	12/05/2010		01/09/2009	12/05/2010	16/05/2010
64.00	12/05/2010			12/05/2010	16/05/2010
0056	19/04/2010	AMBANG TERATAI TRAVEL & TOURS SDN BHD	M586597	V0003366	T0548492
05/10/2009	19/04/2010		27/09/2009	20/04/2010	25/04/2010
600.00	19/04/2010			20/04/2010	25/04/2010
0008	12/05/2010	PERNIAGAAN JING-JING	M563528	V0004617	T0559176
05/10/2009	12/05/2010		01/09/2009	13/05/2010	17/05/2010
160.00	12/05/2010			14/05/2010	17/05/2010
05943	01/02/2010	G.Q. STATIONERY	M248743	V0000477	T0516542
05/10/2009	01/02/2010		01/10/2009	02/02/2010	03/02/2010
201.60	01/02/2010			03/02/2010	03/02/2010
04087	23/05/2010	BEST TRADE	M553482	V0004984	T0563988
05/10/2009	23/05/2010		30/09/2009	24/05/2010	25/05/2010
490.00	23/05/2010			24/05/2010	25/05/2010
1026	06/05/2010	KOPERASI SMK BUKIT DIMAN AJIL BERHAD	M591588	V0004261	T0555757
05/10/2009	06/05/2010		30/08/2009	06/05/2010	10/05/2010
32.00	06/05/2010			06/05/2010	10/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1022	06/05/2010	KOPERASI SMK BUKIT DIMAN AJIL BERHAD	M591592	V0004262	T0555758
05/10/2009	06/05/2010		20/08/2009	06/05/2010	10/05/2010
38.40	06/05/2010			06/05/2010	10/05/2010
5548	19/04/2010	AAIMINA ENTERPRISE	M586596	V0003367	T0548493
05/10/2009	19/04/2010		27/09/2009	20/04/2010	25/04/2010
600.00	19/04/2010			20/04/2010	25/04/2010
15718	20/04/2010	TEGUH AKADEMIK	M586598	V0003498	T0548611
05/10/2009	20/04/2010		04/10/2009	21/04/2010	25/04/2010
750.00	20/04/2010			22/04/2010	25/04/2010
15640	01/06/2010	TEGUH AKADEMIK	M487538		
05/10/2009	01/06/2010		12/08/2009		
151.20	01/06/2010				
22912	11/04/2010	KIJAL BAKTI ENTERPRISE	M487533	V0002953	T0543273
05/10/2009	11/04/2010		12/08/2009	11/04/2010	12/04/2010
126.00	11/04/2010			11/04/2010	12/04/2010
21502	05/04/2010	WAN HASNAH BINTI ABDULLAH	M580945	V0002685	T0541745
05/10/2009	05/04/2010		12/09/2009	06/04/2010	08/04/2010
2,100.00	05/04/2010			07/04/2010	08/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
8313	27/04/2010	MINAH BINTI MOHD	M549675	V0004018	T0552573
05/10/2009	27/04/2010		04/08/2009	29/04/2010	03/05/2010
240.00	27/04/2010			29/04/2010	03/05/2010
78270	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580944	V0000292	T0515797
05/10/2009	27/01/2010		25/09/2009	28/01/2010	31/01/2010
490.00	27/01/2010			28/01/2010	31/01/2010
15696	20/04/2010	TEGUH AKADEMIK	M586594	V0003498	T0548611
05/10/2009	20/04/2010		25/09/2009	21/04/2010	25/04/2010
3,750.00	20/04/2010			22/04/2010	25/04/2010
0076	27/04/2010	SMART ART & STATIONERY	M582451	V0004003	T0552324
06/10/2009	27/04/2010		04/10/2009	28/04/2010	29/04/2010
490.00	27/04/2010			29/04/2010	29/04/2010
001	09/05/2010	DE TERATAI BEACH RESORT SDN. BHD.	M462742	V0004358	T0557833
06/10/2009	09/05/2010		28/09/2009	10/05/2010	13/05/2010
3,150.00	09/05/2010			10/05/2010	13/05/2010
0379	21/02/2010	SUMAI HOTEL APARTMENT SDN BHD	M586804	V0001303	T0524067
06/10/2009	21/02/2010		02/08/2009	22/02/2010	25/02/2010
12,000.00	21/02/2010			22/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0382	10/05/2010	SUMAI HOTEL APARTMENT SDN BHD	M586870	V0004438	T0557882
06/10/2009	10/05/2010		27/09/2009	11/05/2010	13/05/2010
12,000.00	10/05/2010			11/05/2010	13/05/2010
26542	03/03/2010	PUSTAKA MURNI	M239545	V0001568	T0526906
06/10/2009	03/03/2010		10/03/2009	03/03/2010	07/03/2010
1,992.00	03/03/2010			03/03/2010	07/03/2010
068340	21/04/2010	MOHD NAZRI BIN HAMZOH	M592617	V0003576	T0549800
06/10/2009	21/04/2010		01/10/2009	22/04/2010	26/04/2010
184.00	21/04/2010			22/04/2010	26/04/2010
16358	11/05/2010	SHARIPAH ZARIAH BINTI SYED MOHAMAD	M498259	V0004555	T0559139
06/10/2009	11/05/2010		01/10/2009	12/05/2010	17/05/2010
3,150.00	11/05/2010			13/05/2010	17/05/2010
17644	12/04/2010	SALIMAH BINTI MOHAMAD KUNJU	M253441	V0003029	T0544857
06/10/2009	12/04/2010		31/01/2009	12/04/2010	18/04/2010
132.00	12/04/2010			13/04/2010	18/04/2010
17645	12/04/2010	SALIMAH BINTI MOHAMAD KUNJU	M253442	V0003029	T0544857
06/10/2009	12/04/2010		26/02/2009	12/04/2010	18/04/2010
132.00	12/04/2010			13/04/2010	18/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
08321	03/02/2010	ROKIAH BINTI MAMAT	M509964	V0000706	T0517181
06/10/2009	03/02/2010		23/08/2009	04/02/2010	07/02/2010
450.00	03/02/2010			04/02/2010	07/02/2010
0195	12/05/2010	TETUAN KOPERASI SEK MEN KEB JERANGAU BHD	M548730	V0004660	T0559212
07/10/2009	12/05/2010		01/10/2009	13/05/2010	17/05/2010
489.50	12/05/2010			14/05/2010	17/05/2010
3904	24/04/2010	RAFIAH BINTI ABD RAHMAN	M581919	V0003809	T0550860
07/10/2009	24/04/2010		01/10/2009	25/04/2010	27/04/2010
216.00	24/04/2010			26/04/2010	27/04/2010
0029	14/03/2010	ZANADI BIN MUSTAFFA	M239550	V0001865	T0531683
07/10/2009	14/03/2010		01/03/2009	14/03/2010	16/03/2010
7,480.00	14/03/2010			14/03/2010	16/03/2010
010	01/02/2010	WAN ABD AZIZ BIN WAN MAHMOOD	M 705731	V0000439	T0516504
07/10/2009	01/02/2010		30/08/2009	02/02/2010	03/02/2010
90.00	01/02/2010			03/02/2010	03/02/2010
0254	14/02/2010	TUAN SHAFIE BIN TUAN SULONG	M544333	V0001025	T0520131
08/10/2009	14/02/2010		30/07/2009	14/02/2010	17/02/2010
1,800.00	14/02/2010			15/02/2010	17/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1143	10/02/2010	NANG TRANS AGENCY	M586680	V0000942	T0519506
08/10/2009	10/02/2010		24/09/2009	10/02/2010	16/02/2010
7,200.00	10/02/2010			11/02/2010	16/02/2010
77789	16/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M548533	V0001129	T0520751
08/10/2009	16/02/2010		06/10/2009	16/02/2010	18/02/2010
490.00	16/02/2010			17/02/2010	18/02/2010
1263	11/02/2010	MOHAMAD ROSLE BIN RIPIN	M586684	V0000972	T0519531
08/10/2009	11/02/2010		24/09/2009	11/02/2010	16/02/2010
9,000.00	11/02/2010			11/02/2010	16/02/2010
SALAMAH	10/02/2010	SALMAH BT YUSOFF	M262608	V0000906	T0519142
08/10/2009	10/02/2010		01/10/2009	10/02/2010	11/02/2010
4,000.00	10/02/2010			10/02/2010	11/02/2010
16079	05/04/2010	TEGUH AKADEMIK	M555767	V0002601	T0541397
08/10/2009	05/04/2010		04/10/2009	05/04/2010	07/04/2010
84.00	05/04/2010			05/04/2010	07/04/2010
032734	10/02/2010	CT ZALINA ENTERPRISE	M586695	V0000948	T0519512
09/10/2009	10/02/2010		30/07/2009	11/02/2010	16/02/2010
6,910.00	10/02/2010			11/02/2010	16/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
81291	20/04/2010	ERIEN JAYA ENTERPRISE	M586599	V0003500	T0548613
09/10/2009	20/04/2010		04/10/2009	21/04/2010	25/04/2010
2,250.00	20/04/2010			22/04/2010	25/04/2010
19594	11/05/2010	JAYA SEPAKAT MARKETING	M583938	V0004487	T0558310
09/10/2009	11/05/2010		27/09/2009	12/05/2010	16/05/2010
490.00	11/05/2010			13/05/2010	16/05/2010
2459	12/05/2010	NOMIETA ENTERPRISE	M583937	V0004646	T0559202
09/10/2009	12/05/2010		27/09/2009	13/05/2010	17/05/2010
2,100.00	12/05/2010			14/05/2010	17/05/2010
0130	24/05/2010	MOHAMAD JAYA BIN RASHID	M555169	V0005071	T0564946
10/10/2009	24/05/2010		01/10/2009	25/05/2010	26/05/2010
2,100.00	24/05/2010			26/05/2010	26/05/2010
6420	27/01/2010	RAMLI BIN SULONG	M586773	V0000258	T0515767
10/10/2009	27/01/2010		27/07/2009	28/01/2010	31/01/2010
900.00	27/01/2010			28/01/2010	31/01/2010
0408	10/02/2010	G PLATE & ADVERTISING	M586681	V0000958	T0519521
10/10/2009	10/02/2010		24/09/2009	11/02/2010	16/02/2010
4,500.00	10/02/2010			11/02/2010	16/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0296	12/04/2010	MAG BINTANG ENTERPRISE	M592858	V0003087	T0545410
10/10/2009	12/04/2010		28/09/2009	13/04/2010	19/04/2010
374.00	12/04/2010			14/04/2010	19/04/2010
090/09	11/05/2010	KOP SEK MEN BKT GUNTONG K TRG BHD	M575430	V0004504	T0558327
10/10/2009	11/05/2010		05/10/2009	12/05/2010	16/05/2010
490.00	11/05/2010			12/05/2010	16/05/2010
0692	27/04/2010	PRO X ADVANCE TRADING	M582452	V0004002	T0552323
10/10/2009	27/04/2010		05/10/2009	28/04/2010	29/04/2010
2,100.00	27/04/2010			29/04/2010	29/04/2010
18644	09/05/2010	NOR AZIKIN BINTI MUHAMMAD	M590879	V0004376	T0557850
10/10/2009	09/05/2010		30/07/2009	10/05/2010	13/05/2010
157.50	09/05/2010			11/05/2010	13/05/2010
2633	02/03/2010	ARSINA JAYA ENTERPRISE	M539504	V0001576	T0526940
10/10/2009	02/03/2010		08/10/2009	03/03/2010	07/03/2010
3,670.00	02/03/2010			03/03/2010	07/03/2010
202/09	06/04/2010	PENGANGKUTAN HJ AWANG ABDULLAH & ANAK-ANAK	M572090	V0002760	T0541763
10/10/2009	06/04/2010		13/08/2009	07/04/2010	08/04/2010
1,600.00	06/04/2010			07/04/2010	08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19545	27/01/2010	TINTA DINAMIK SDN. BHD.	M586764	V0000246	T0515755
10/10/2009	27/01/2010		24/09/2009	27/01/2010	31/01/2010
1,000.00	27/01/2010			28/01/2010	31/01/2010
19550	27/01/2010	TINTA DINAMIK SDN. BHD.	M586763	V0000218	T0515646
10/10/2009	27/01/2010		24/09/2009	27/01/2010	28/01/2010
1,000.00	27/01/2010			28/01/2010	28/01/2010
BT/018/09	03/02/2010	SELESA TEKNIK TRADING	M572064	V0000676	T0516991
10/10/2009	03/02/2010		10/08/2009	03/02/2010	04/02/2010
16,200.00	03/02/2010			04/02/2010	04/02/2010
MAT0099/09	12/05/2010	MEGA ACADEMIC	M590878	V0004664	T0559215
10/10/2009	12/05/2010		30/07/2009	13/05/2010	17/05/2010
189.00	12/05/2010			14/05/2010	17/05/2010
9332	24/03/2010	ZULFASHAH BOOK SERVICE	M547738	V0002149	T0537772
10/10/2009	24/03/2010		30/09/2009	25/03/2010	28/03/2010
176.40	24/03/2010			25/03/2010	28/03/2010
0027	24/03/2010	YZ TOUCH MOTIVATION & GRAPHIC ENTERPRISE	M563531	V0002147	T0537770
10/10/2009	24/03/2010		02/09/2009	25/03/2010	28/03/2010
351.00	24/03/2010			25/03/2010	28/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
05464	02/02/2010	SALMI BINTI SALLEH	M586679	V0000603	T0516927
11/10/2009	02/02/2010		27/09/2009	03/02/2010	04/02/2010
1,960.00	02/02/2010			04/02/2010	04/02/2010
0901	11/04/2010	WARISAN SERI ILMU ENTERPRISE	M165178	V0003011	T0544363
11/10/2009	11/04/2010		06/05/2009	12/04/2010	14/04/2010
367.20	11/04/2010			12/04/2010	14/04/2010
29349	12/04/2010	MUZAI ENTERPRISE	M462750	V0003138	T0545459
11/10/2009	12/04/2010		29/09/2009	14/04/2010	19/04/2010
405.00	12/04/2010			14/04/2010	19/04/2010
15442	19/05/2010	KOPERASI SMK SERI RASAU BHD	M498763	V0004828	T0562340
11/10/2009	19/05/2010		29/09/2009	19/05/2010	23/05/2010
162.00	19/05/2010			19/05/2010	23/05/2010
15441	19/05/2010	KOPERASI SMK SERI RASAU BHD	M498762	V0004828	T0562340
11/10/2009	19/05/2010		29/09/2009	19/05/2010	23/05/2010
324.00	19/05/2010			19/05/2010	23/05/2010
0099	27/04/2010	ROHANI BINTI MOHD	M529442	V0004000	T0552321
12/10/2009	27/04/2010		01/10/2009	28/04/2010	29/04/2010
215.00	27/04/2010			29/04/2010	29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0220	30/03/2010	YAHYA BIN ABU BAKAR	M548531	V0002375	T0539167
12/10/2009	30/03/2010		06/10/2009	31/03/2010	01/04/2010
2,100.00	30/03/2010			31/03/2010	01/04/2010
9752	27/04/2010	HOMEOFFICE STATIONARIES	M549622	V0004006	T0552327
12/10/2009	27/04/2010		12/08/2009	28/04/2010	29/04/2010
266.40	27/01/2010			29/04/2010	29/04/2010
M00044	29/03/2010	MYA HOLIDAY	M586866	V0002237	T0538728
12/10/2009	29/03/2010		27/09/2009	30/03/2010	31/03/2010
5,400.00	29/03/2010			30/03/2010	31/03/2010
9746	29/04/2010	HOMEOFFICE STATIONARIES	M549619	V0004019	T0552574
12/10/2009	29/04/2010		12/08/2009	29/04/2010	03/05/2010
1,053.00	29/04/2010			29/04/2010	03/05/2010
2458	12/05/2010	NOMIETA ENTERPRISE	M583935	V0004646	T0559202
12/10/2009	12/05/2010		27/09/2009	13/05/2010	17/05/2010
88.00	12/05/2010			14/05/2010	17/05/2010
0052	27/04/2010	MAZLAN BIN AWANG	M548480	V0003889	T0552216
13/10/2009	27/04/2010		11/10/2009	27/04/2010	29/04/2010
2,100.00	27/04/2010			27/04/2010	29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0523	09/05/2010	RSFA ENTERPRISE	M536653	V0004325	T0557301
13/10/2009	09/05/2010		01/03/2009	09/05/2010	12/05/2010
606.00	09/05/2010			10/05/2010	12/05/2010
0261	11/05/2010	KOP SEK MEN KEB KG NYIUR DUNGUN	M548479	V0004482	T0558305
13/10/2009	11/05/2010		11/10/2009	12/05/2010	16/05/2010
490.00	11/05/2010			13/05/2010	16/05/2010
0522	09/05/2010	RSFA ENTERPRISE	M536651	V0004325	T0557301
13/10/2009	09/05/2010		03/02/2009	09/05/2010	12/05/2010
606.00	09/05/2010			10/05/2010	12/05/2010
0618	09/05/2010	RSFA ENTERPRISE	M536657	V0004325	T0557301
13/10/2009	09/05/2010		03/05/2009	09/05/2010	12/05/2010
606.00	09/05/2010			10/05/2010	12/05/2010
0619	09/05/2010	RSFA ENTERPRISE	M536659	V0004327	T0556408
13/10/2009	09/05/2010		07/06/2009	10/05/2010	11/05/2010
303.00	09/05/2010			10/05/2010	11/05/2010
0617	09/05/2010	RSFA ENTERPRISE	M536655	V0004325	T0557301
13/10/2009	09/05/2010		06/04/2009	09/05/2010	12/05/2010
606.00	09/05/2010			10/05/2010	12/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
08473	28/04/2010	ROHAIZI BINTI YUSOF	M279468	V0004036	T0552590
14/10/2009	28/04/2010		30/09/2009	29/04/2010	03/05/2010
48.00	28/04/2010			29/04/2010	03/05/2010
0631	06/04/2010	ANGULLIA BEACH HOUSE	M586720	V0002755	T0541758
14/10/2009	06/04/2010		11/10/2009	07/04/2010	08/04/2010
8,000.00	06/04/2010			07/04/2010	08/04/2010
16121	09/05/2010	MOHD ZAHRI BIN ISMAIL	M536652	V0004329	T0557303
14/10/2009	09/05/2010		03/02/2009	10/05/2010	12/05/2010
404.00	09/05/2010			10/05/2010	12/05/2010
16122	09/05/2010	MOHD ZAHRI BIN ISMAIL	M536654	V0004329	T0557303
14/10/2009	09/05/2010		01/03/2009	10/05/2010	12/05/2010
404.00	09/05/2010			10/05/2010	12/05/2010
4254	24/05/2010	TENAGA TULIN TRADING	M548207	V0005044	T0564922
14/10/2009	24/05/2010		22/06/2009	25/05/2010	26/05/2010
194.40	24/05/2010			26/05/2010	26/05/2010
16125	09/05/2010	MOHD ZAHRI BIN ISMAIL	M536658	V0004330	T0556410
14/10/2009	09/05/2010		03/05/2009	10/05/2010	11/05/2010
404.00	09/05/2010			10/05/2010	11/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
16126	09/05/2010	MOHD ZAHRI BIN ISMAIL	M536660	V0004330	T0556410
14/10/2009	09/05/2010		07/06/2009	10/05/2010	11/05/2010
404.00	09/05/2010			10/05/2010	11/05/2010
15049	11/04/2010	NORAFIZAH BINTI ALI	M583062	V0002977	T0544340
14/10/2009	11/04/2010		05/05/2009	11/04/2010	14/04/2010
396.00	11/04/2010			12/04/2010	14/04/2010
16124	09/05/2010	MOHD ZAHRI BIN ISMAIL	M536656	V0004329	T0557303
14/10/2009	09/05/2010		06/04/2009	10/05/2010	12/05/2010
404.00	09/05/2010			10/05/2010	12/05/2010
00865	08/03/2010	KOPERASI SEK MEN KEB SAUJANA	M509961	V0001696	T0529705
15/10/2009	08/03/2010		28/06/2009	09/03/2010	14/03/2010
540.00	08/03/2010			09/03/2010	14/03/2010
6784	24/04/2010	RIDAS T ENTERPRISE	M556824	V0003748	T0549906
15/10/2009	24/04/2010		01/10/2009	24/04/2010	26/04/2010
48.00	24/04/2010			25/04/2010	26/04/2010
0030	03/02/2010	NN UNGGUL ENTERPRISE	M551332	V0000688	T0517170
15/10/2009	03/02/2010		01/10/2009	04/02/2010	07/02/2010
490.00	03/02/2010			04/02/2010	07/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0029	03/02/2010	NN UNGGUL ENTERPRISE	M551331	V0000686	T0517168
15/10/2009	03/02/2010		01/10/2009	04/02/2010	07/02/2010
2,100.00	03/02/2010			04/02/2010	07/02/2010
053/09	11/05/2010	KOP SEK MEN BKT GUNTONG K TRG BHD	M575433	V0004504	T0558327
15/10/2009	11/05/2010		05/10/2009	12/05/2010	16/05/2010
46.88	11/05/2010			12/05/2010	16/05/2010
0391	02/02/2010	SUMAI HOTEL APARTMENT SDN BHD	M586659	V0000609	T0516933
15/10/2009	02/02/2010		13/08/2009	03/02/2010	04/02/2010
12,000.00	02/02/2010			04/02/2010	04/02/2010
0392	02/02/2010	SUMAI HOTEL APARTMENT SDN BHD	M586656	V0000611	T0516934
15/10/2009	02/02/2010		12/08/2009	03/02/2010	04/02/2010
8,000.00	02/02/2010			04/02/2010	04/02/2010
1012/2009	02/02/2010	PELADANG SETIU AGROTOURISM & RESORT SDN BHD	M586705	V0000618	T0516941
15/10/2009	02/02/2010		08/10/2009	03/02/2010	04/02/2010
24,000.00	02/02/2010			04/02/2010	04/02/2010
093/09	11/05/2010	KOP SEK MEN BKT GUNTONG K TRG BHD	M575431	V0004504	T0558327
15/10/2009	11/05/2010		05/10/2009	12/05/2010	16/05/2010
500.00	11/05/2010			12/05/2010	16/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
096/09	11/05/2010	KOP SEK MEN BKT GUNTONG K TRG BHD	M575432	V0004502	T0558325
15/10/2009	11/05/2010		05/10/2009	12/05/2010	16/05/2010
160.00	11/05/2010			12/05/2010	16/05/2010
26307	05/05/2010	SITI FATIMAH BINTI HAMAT	M550133	V0004192	T0554407
15/10/2009	05/05/2010		01/10/2009	05/05/2010	06/05/2010
44.00	05/05/2010			05/05/2010	06/05/2010
1992	30/05/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN SURABERHAD	M548154	V0005199	
15/10/2009	30/05/2010		07/10/2009	31/05/2010	
388.80	30/05/2010			31/05/2010	
35908	07/02/2010	TANG EH POI	M580082	V0000805	T0518775
15/10/2009	07/02/2010		27/09/2009	08/02/2010	10/02/2010
20.00	07/02/2010			09/02/2010	10/02/2010
30678	01/06/2010	KOPERASI SEK MEN KEB BUKIT BESAR BHD	M582634		
15/10/2009	01/06/2010		10/10/2009		
490.00	01/06/2010				
KOP-PANCARAN (3)	27/01/2010	KOPERAT-PANCARAN ILHAM JV		V0000203	520997
15/10/2009	27/01/2010			27/01/2010	01/02/2010
1,601,190.00	27/01/2010			27/01/2010	01/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
9734	09/05/2010	HOMEOFFICE STATIONARIES	M536662	V0004328	T0556409
15/10/2009	09/05/2010		07/06/2009	10/05/2010	11/05/2010
950.40	09/05/2010			10/05/2010	11/05/2010
78081	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M283602	V0000287	T0515792
15/10/2009	27/01/2010		05/10/2009	28/01/2010	31/01/2010
76.80	27/01/2010			28/01/2010	31/01/2010
005	15/02/2010	KAHMSA BINTI IBRAHIM	M283603	V0001076	T0520179
15/10/2009	15/02/2010		05/10/2009	15/02/2010	17/02/2010
64.00	15/02/2010			16/02/2010	17/02/2010
00079/09PSKT	14/02/2010	BUDAYA CATERERS SDN BHD	M262529	V0001045	T0520150
16/10/2009	14/02/2010		14/10/2009	15/02/2010	17/02/2010
2,824.80	14/02/2010			15/02/2010	17/02/2010
08471	28/04/2010	ROHAIZI BINTI YUSOF	M279465	V0004036	T0552590
16/10/2009	28/04/2010		16/07/2009	29/04/2010	03/05/2010
48.00	28/04/2010			29/04/2010	03/05/2010
29271	01/02/2010	ANIZA BINTI ABDUL RASHID	M664776	V0000459	T0516524
16/10/2009	01/02/2010		29/09/2009	02/02/2010	03/02/2010
147.00	01/02/2010			03/02/2010	03/02/2010



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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1AO88A	10/02/2010	PROMINVIEW SDN BHD	M262614	V0000907	T0519143
16/10/2009	10/02/2010		01/10/2009	10/02/2010	11/02/2010
3,680.00	10/02/2010			10/02/2010	11/02/2010
1280	24/05/2010	ZBS SINAR MAJU ENTERPRISE	M573672	V0005128	T0565002
16/10/2009	24/05/2010		11/10/2009	26/05/2010	26/05/2010
600.00	24/05/2010			27/05/2010	26/05/2010
0486	11/05/2010	ROZAINI BINTI SAFFIE	M705920	V0004605	T0559164
17/10/2009	11/05/2010		01/06/2009	13/05/2010	17/05/2010
180.00	11/05/2010			14/05/2010	17/05/2010
0286	11/05/2010	DD SELASIH ENTERPRISE	M280734	V0004477	T0558302
17/10/2009	11/05/2010		01/10/2009	11/05/2010	16/05/2010
490.00	11/05/2010			12/05/2010	16/05/2010
0287	11/05/2010	DD SELASIH ENTERPRISE	M280735	V0004477	T0558302
17/10/2009	11/05/2010		01/10/2009	11/05/2010	16/05/2010
525.00	11/05/2010			12/05/2010	16/05/2010
0288	11/05/2010	DD SELASIH ENTERPRISE	M280736	V0004477	T0558302
17/10/2009	11/05/2010		01/10/2009	11/05/2010	16/05/2010
1,050.00	11/05/2010			12/05/2010	16/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0289	11/05/2010	DD SELASIH ENTERPRISE	M280737	V0004477	T0558302
17/10/2009	11/05/2010		01/10/2009	11/05/2010	16/05/2010
525.00	11/05/2010			12/05/2010	16/05/2010
7876	19/05/2010	ZAINUN BINTI MOHD JAHAL	M492548	V0004840	T0562352
17/10/2009	19/05/2010		01/10/2009	19/05/2010	23/05/2010
72.00	19/05/2010			20/05/2010	23/05/2010
19530	12/05/2010	ALAT TULIS & BUKU IDEAL	MAE705925	V0004619	T0559178
17/10/2009	12/05/2010		01/05/2009	13/05/2010	17/05/2010
108.00	12/05/2010			14/05/2010	17/05/2010
19535	12/05/2010	ALAT TULIS & BUKU IDEAL	MAE705930	V0004621	T0559725
17/10/2009	12/05/2010		01/10/2009	13/05/2010	18/05/2010
108.00	12/05/2010			14/05/2010	18/05/2010
3022	22/02/2010	RAZINAH BT SALLEH	M664286	V0001331	T0524111
17/10/2009	22/02/2010		15/10/2009	23/02/2010	25/02/2010
30.00	22/02/2010			23/02/2010	25/02/2010
1.188	27/04/2010	DAHIMAH S GUEST HOUSE & RESTAURANT	M498327	V0003898	T0552225
17/10/2009	27/04/2010		08/10/2009	27/04/2010	29/04/2010
2,100.00	27/04/2010			27/04/2010	29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1134	12/05/2010	KOPERASI SEK MEN KEB KETENGAH	M498326	V0004614	T0559173
17/10/2009	12/05/2010		11/10/2009	13/05/2010	17/05/2010
490.00	12/05/2010			13/05/2010	17/05/2010
09311	14/02/2010	R.R. ENTERPRISE	M279467	V0000995	T0520104
18/10/2009	14/02/2010		01/10/2009	14/02/2010	17/02/2010
57.60	14/02/2010			15/02/2010	17/02/2010
0789	15/04/2010	ABU ZAI TRADING	M487888	V0003223	T0545531
18/10/2009	15/04/2010		02/08/2009	15/04/2010	19/04/2010
644.00	15/04/2010			15/04/2010	19/04/2010
08325	03/02/2010	ROKIAH BINTI MAMAT	M509965	V0000704	T0517179
18/10/2009	03/02/2010		24/09/2009	04/02/2010	07/02/2010
300.00	03/02/2010			04/02/2010	07/02/2010
0784	15/04/2010	ABU ZAI TRADING	M487879	V0003223	T0545531
18/10/2009	15/04/2010		28/05/2009	15/04/2010	19/04/2010
805.00	15/04/2010			15/04/2010	19/04/2010
0785	15/04/2010	ABU ZAI TRADING	M487880	V0003220	T0545529
18/10/2009	15/04/2010		28/05/2009	15/04/2010	19/04/2010
644.00	15/04/2010			15/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3243	24/05/2010	SHAFIE BIN SULAIMAN	M555220	V0005077	T0564951
18/10/2009	24/05/2010		25/09/2009	25/05/2010	26/05/2010
2,100.00	24/05/2010			26/05/2010	26/05/2010
0787	15/04/2010	ABU ZAI TRADING	M487884	V0003220	T0545529
18/10/2009	15/04/2010		02/07/2009	15/04/2010	19/04/2010
644.00	15/04/2010			15/04/2010	19/04/2010
0788	15/04/2010	ABU ZAI TRADING	M487885	V0003220	T0545529
18/10/2009	15/04/2010		02/07/2009	15/04/2010	19/04/2010
644.00	15/04/2010			15/04/2010	19/04/2010
16130	09/05/2010	MOHD ZAHRI BIN ISMAIL	M536661	V0004329	T0557303
18/10/2009	09/05/2010		07/06/2009	10/05/2010	12/05/2010
792.00	09/05/2010			10/05/2010	12/05/2010
1373	11/04/2010	KOPERASI SEK.MEN SULTAN MANSOR K.TRG BHD	M575324	V0002979	T0544342
18/10/2009	11/04/2010		14/10/2009	12/04/2010	14/04/2010
490.00	11/04/2010			12/04/2010	14/04/2010
13331	05/04/2010	NORASHIKIN BINTI ISMAIL	M575325	V0002655	T0541715
18/10/2009	05/04/2010		01/10/2009	06/04/2010	08/04/2010
2,100.00	05/04/2010			07/04/2010	08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0786	15/04/2010	ABU ZAI TRADING	M487881	V0003220	T0545529
18/10/2009	15/04/2010		28/05/2009	15/04/2010	19/04/2010
805.00	15/04/2010			15/04/2010	19/04/2010
02561	09/05/2010	AZORA ENTERPRISE	M575320	V0004326	T0557302
19/10/2009	09/05/2010		04/10/2009	09/05/2010	12/05/2010
1,019.70	09/05/2010			10/05/2010	12/05/2010
02564	09/05/2010	AZORA ENTERPRISE	M575321	V0004326	T0557302
19/10/2009	09/05/2010		04/10/2009	09/05/2010	12/05/2010
1,125.00	09/05/2010			10/05/2010	12/05/2010
12672	25/05/2010	MOHAMAD ZULKIFLI BIN NORUDIN	M279949	V0005154	T0565205
19/10/2009	25/05/2010		01/10/2009	27/05/2010	27/05/2010
32.00	25/05/2010			27/05/2010	27/05/2010
29067	19/05/2010	SITI KHADIJAH BINTI GHAZALI	MAE475711	V0004859	T0562368
19/10/2009	19/05/2010		01/06/2009	20/05/2010	23/05/2010
129.60	19/05/2010			20/05/2010	23/05/2010
3127	24/05/2010	SHAFIE BIN SULAIMAN	M555280	V0005076	T0564950
19/10/2009	24/05/2010		27/09/2009	25/05/2010	26/05/2010
2,100.00	24/05/2010			26/05/2010	26/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
3128	24/05/2010	SHAFIE BIN SULAIMAN	M555281	V0005073	T0564948
19/10/2009	24/05/2010		27/09/2009	25/05/2010	26/05/2010
490.00	24/05/2010			26/05/2010	26/05/2010
2003	28/04/2010	XTRA EZ ENTERPRISE	M279950	V0004033	T0552587
19/10/2009	28/04/2010		01/10/2009	29/04/2010	03/05/2010
38.40	28/04/2010			29/04/2010	03/05/2010
0016	09/05/2010	ZALINA BINTI ABDUL AZIZ	M557657	V0004366	T0557840
20/10/2009	09/05/2010		01/02/2009	10/05/2010	13/05/2010
720.00	09/05/2010			10/05/2010	13/05/2010
0584	20/04/2010	PRIMA MS ENTERPRISE	M561001	V0003496	T0548609
20/10/2009	20/04/2010		18/10/2009	21/04/2010	25/04/2010
750.00	20/04/2010			21/04/2010	25/04/2010
0482	12/05/2010	ROZAINI BINTI SAFFIE	MAE705924	V0004620	T0559179
20/10/2009	12/05/2010		01/10/2009	13/05/2010	17/05/2010
180.00	12/05/2010			14/05/2010	17/05/2010
19631	18/02/2010	TINTA DINAMIK SDN BHD	M586756	V0001217	T0520839
20/10/2009	18/02/2010		24/09/2009	18/02/2010	18/02/2010
800.00	18/02/2010			18/02/2010	18/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1570	20/04/2010	EMISTAR SYSTEM SDN. BHD.	M561003	V0003502	T0548615
20/10/2009	20/04/2010		18/10/2009	21/04/2010	25/04/2010
600.00	20/04/2010			22/04/2010	25/04/2010
14841	19/05/2010	ARBAIYAH BINTI MOHAMAD HUSSIN	MAE475712	V0004857	T0562366
20/10/2009	19/05/2010		01/06/2009	20/05/2010	23/05/2010
108.00	19/05/2010			20/05/2010	23/05/2010
ANJ VENTURES (2)	24/02/2010	R.A.M. ARCHITECT		V0001438	T0525466
20/10/2009	24/02/2010			25/02/2010	01/03/2010
3,490.77	24/02/2010			25/02/2010	01/03/2010
3290	23/05/2010	KOPERASI SMK BELARA TERENGGANU BERHAD	M554990	V0005017	T0564049
20/10/2009	23/05/2010		12/08/2009	24/05/2010	25/05/2010
490.00	23/05/2010			25/05/2010	25/05/2010
32938	06/04/2010	PERCETAKAN PANJI PUSTAKA SDN BHD	M586721	V0002759	T0541762
20/10/2009	06/04/2010		11/10/2009	07/04/2010	08/04/2010
1,162.50	06/04/2010			07/04/2010	08/04/2010
32953	06/04/2010	PERCETAKAN PANJI PUSTAKA SDN BHD	M586757	V0002759	T0541762
20/10/2009	06/04/2010		30/09/2009	07/04/2010	08/04/2010
24,950.00	06/04/2010			07/04/2010	08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
30679	01/06/2010	KOPERASI SEK MEN KEB BUKIT BESAR BHD	M582635		
20/10/2009	01/06/2010		10/10/2009		
2,100.00	01/06/2010				
ANJ VENTURES (2)	24/02/2010	ANJ VENTURES SDN BHD		V0001438	T0525465
20/10/2009	24/02/2010			25/02/2010	01/03/2010
135,919.23	24/02/2010			25/02/2010	01/03/2010
2510	27/01/2010	ALAM CREATIVE SUPPLIES	M586750	V0000226	T0515654
20/10/2009	27/01/2010		31/08/2009	27/01/2010	28/01/2010
2,499.60	27/01/2010			28/01/2010	28/01/2010
04622	24/04/2010	FATMA HAKIM ENTERPRISE	M586206	V0003751	T0549908
21/10/2009	24/04/2010		01/10/2009	24/04/2010	26/04/2010
104.00	24/04/2010			25/04/2010	26/04/2010
10719	11/04/2010	ZUBAIDAH BINTI CHIK	M575162	V0003015	T0544848
21/10/2009	11/04/2010		01/06/2009	12/04/2010	18/04/2010
288.00	11/04/2010			13/04/2010	18/04/2010
TG/BIL/09/684	29/03/2010	JABATAN KESELAMATAN DAN KESIHATAN PEKERJAAN TERENGGANU		V0002191	526076
21/10/2009	29/03/2010			29/03/2010	30/03/2010
1,276.00	29/03/2010			30/03/2010	30/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
22913	11/04/2010	KIJAL BAKTI ENTERPRISE	M487534	V0002954	T0543274
21/10/2009	11/04/2010		28/09/2009	11/04/2010	12/04/2010
168.00	11/04/2010			11/04/2010	12/04/2010
27172	20/04/2010	PUSTAKA MURNI	M544630	V0003460	T0548572
21/10/2009	20/04/2010		04/10/2009	21/04/2010	25/04/2010
100.80	20/04/2010			21/04/2010	25/04/2010
15641	01/06/2010	TEGUH AKADEMIK	M487537		
21/10/2009	01/06/2010		28/09/2009		
100.80	01/06/2010				
0042	15/04/2010	NIK JAYA SHOP ENTERPRISE	M453427	V0003219	T0545528
22/10/2009	15/04/2010		23/09/2009	15/04/2010	19/04/2010
140.40	15/04/2010			15/04/2010	19/04/2010
05467	03/02/2010	SALMI BINTI SALLEH	M586708	V0000679	T0516620
22/10/2009	03/02/2010		05/10/2009	03/02/2010	03/02/2010
2,240.00	03/02/2010			04/02/2010	03/02/2010
05468	02/02/2010	SALMI BINTI SALLEH	M586709	V0000486	T0516548
22/10/2009	02/02/2010		05/10/2009	02/02/2010	03/02/2010
2,310.00	02/02/2010			02/02/2010	03/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0353	19/04/2010	MOHD SOLAH BIN SULONG	M573675	V0003393	T0548513
22/10/2009	19/04/2010		22/10/2009	20/04/2010	25/04/2010
300.00	19/04/2010			21/04/2010	25/04/2010
034746	01/02/2010	SELAMAH BINTI CHIK	M539353	V0000370	T0516125
22/10/2009	01/02/2010		25/06/2009	01/02/2010	02/02/2010
420.00	01/02/2010			02/02/2010	02/02/2010
42534	24/05/2010	INSON BINTI IBRAHIM	M573673	V0005127	T0565001
22/10/2009	24/05/2010		18/10/2009	26/05/2010	26/05/2010
1,500.00	24/05/2010			27/05/2010	26/05/2010
1084	03/02/2010	NOBAT ALAM ENTERPRISE	M586707	V0000678	T0516619
22/10/2009	03/02/2010		04/10/2009	03/02/2010	03/02/2010
960.00	03/02/2010			04/02/2010	03/02/2010
1085	03/02/2010	NOBAT ALAM ENTERPRISE	M586706	V0000677	T0516992
22/10/2009	03/02/2010		04/10/2009	03/02/2010	04/02/2010
990.00	03/02/2010			04/02/2010	04/02/2010
09244	01/02/2010	R.R. ENTERPRISE	M243620	V0000401	T0516133
22/10/2009	01/02/2010		13/06/2009	01/02/2010	02/02/2010
129.60	01/02/2010			02/02/2010	02/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
17191	24/05/2010	MAZENAH BINTI MAMAT	M243619	V0005138	T0565012
22/10/2009	24/05/2010		13/06/2009	26/05/2010	26/05/2010
108.00	24/05/2010			27/05/2010	26/05/2010
2239	12/05/2010	KAMARIAH BINTI OTHMAN	M453431	V0004631	T0559187
22/10/2009	12/05/2010		23/09/2009	13/05/2010	17/05/2010
117.00	12/05/2010			14/05/2010	17/05/2010
034748	01/02/2010	SELAMAH BINTI CHIK	M539368	V0000372	T0516127
22/10/2009	01/02/2010		02/08/2009	01/02/2010	02/02/2010
360.00	01/02/2010			02/02/2010	02/02/2010
041674	04/04/2010	IRDINA JAYA ENTERPRISE	M285071	V0002606	T0541402
23/10/2009	04/04/2010		18/10/2009	05/04/2010	07/04/2010
3,150.00	04/04/2010			05/04/2010	07/04/2010
0701	05/04/2010	KOPERASI SMK TG LELA SEGARA MARANG	M573464	V0002674	T0541734
23/10/2009	05/04/2010		08/10/2009	06/04/2010	08/04/2010
490.00	05/04/2010			07/04/2010	08/04/2010
12116	24/05/2010	KOPERASI SEK MEN KEB KUALA JENDERIS	M285070	V0005133	T0565007
23/10/2009	24/05/2010		18/10/2009	26/05/2010	26/05/2010
490.00	24/05/2010			27/05/2010	26/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

ZAINAL@SHARIFF (4)	07/03/2010	MAYBANK ZAINAL @ SHARIFF IBRAHIM SDN BHD		V0001607	T0528422
23/10/2009	07/03/2010			07/03/2010	09/03/2010
543,286.24	07/03/2010			07/03/2010	09/03/2010
ZAINAL@SHARIFF (4)	07/03/2010	ARKITEK NOR AZMAN		V0001607	T0528423
23/10/2009	07/03/2010			07/03/2010	09/03/2010
3,029.24	07/03/2010			07/03/2010	09/03/2010
ZAINAL@SHARIFF (4)	07/03/2010	AIS CONSULTANTS		V0001607	T0528424
23/10/2009	07/03/2010			07/03/2010	09/03/2010
1,878.53	07/03/2010			07/03/2010	09/03/2010
ZAINAL@SHARIFF (4)	07/03/2010	SAMUDRA CONSULT		V0001607	T0528425
23/10/2009	07/03/2010			07/03/2010	09/03/2010
1,060.16	07/03/2010			07/03/2010	09/03/2010
ZAINAL@SHARIFF (4)	07/03/2010	HALIM ASSOCIATES		V0001607	T0528426
23/10/2009	07/03/2010			07/03/2010	09/03/2010
3,371.06	07/03/2010			07/03/2010	09/03/2010
0088	27/01/2010	ZIE VISION TRADING	M586806	V0000234	T0515662
24/10/2009	27/01/2010		22/10/2009	27/01/2010	28/01/2010
2,500.00	27/01/2010			28/01/2010	28/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0670	27/04/2010	KOP SEK MEN TG IBRAHIM	M529443	V0003875	T0551793
24/10/2009	27/04/2010		20/10/2009	27/04/2010	28/04/2010
490.00	27/04/2010			27/04/2010	28/04/2010
7349	12/05/2010	MOHD RUSAIMI BIN HASHIM	M557019	V0004630	T0559186
24/10/2009	12/05/2010		01/09/2009	13/05/2010	17/05/2010
48.00	12/05/2010			14/05/2010	17/05/2010
1898	19/05/2010	ZEK ZANORITA TRADING	M270226	V0004866	T0562375
24/10/2009	19/05/2010		27/09/2009	20/05/2010	23/05/2010
72.00	19/05/2010			20/05/2010	23/05/2010
19453	18/04/2010	ALATULIS DAN BUKU IDEAL	M 557004	V0003332	T0548458
24/10/2009	18/04/2010		24/09/2009	20/04/2010	25/04/2010
518.40	18/04/2010			22/04/2010	25/04/2010
A05835	12/04/2010	H.M.I TRADING	M582906	V0003100	T0545423
25/10/2009	12/04/2010		01/06/2009	13/04/2010	19/04/2010
249.55	12/04/2010			14/04/2010	19/04/2010
77436	09/05/2010	PUSTAKA SERI INTAN SDN BHD	M545032	V0004332	T0556412
25/10/2009	09/05/2010		05/03/2009	10/05/2010	11/05/2010
1,845.60	09/05/2010			10/05/2010	11/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
6028	04/04/2010	NORHAYATI BT MOHAMMAD	M582901	V0002464	T0539941
25/10/2009	04/04/2010		02/04/2009	04/04/2010	05/04/2010
1,889.00	04/04/2010			04/04/2010	05/04/2010
6030	04/04/2010	NORHAYATI BT MOHAMMAD	M582902	V0002463	T0539940
25/10/2009	04/04/2010		07/05/2009	04/04/2010	05/04/2010
2,025.00	04/04/2010			04/04/2010	05/04/2010
6032	04/04/2010	NORHAYATI BT MOHAMMAD	M582903	V0002465	T0539942
25/10/2009	04/04/2010		01/06/2009	04/04/2010	05/04/2010
1,693.00	04/04/2010			04/04/2010	05/04/2010
6035	04/04/2010	NORHAYATI BT MOHAMMAD	M582904	V0002462	T0539939
25/10/2009	04/04/2010		02/07/2009	04/04/2010	05/04/2010
1,847.00	04/04/2010			04/04/2010	05/04/2010
514051	01/02/2010	NOR AIZAN BINTI ABD.RASHID	M248746	V0000431	T0516496
25/10/2009	01/02/2010		04/10/2009	02/02/2010	03/02/2010
168.00	01/02/2010			03/02/2010	03/02/2010
0188	05/05/2010	TUAN SHAFIE BIN TUAN SULONG	M586025	V0004193	T0554408
25/10/2009	05/05/2010		01/10/2009	05/05/2010	06/05/2010
600.00	05/05/2010			05/05/2010	06/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0137	01/02/2010	ZALINI BINTI MOHAMAD	M539651	V0000363	T0516465
25/10/2009	01/02/2010		08/02/2009	01/02/2010	03/02/2010
110.00	01/02/2010			02/02/2010	03/02/2010
0138	01/02/2010	ZALINI BINTI MOHAMAD	M539652	V0000360	T0516120
25/10/2009	01/02/2010		08/02/2009	01/02/2010	02/02/2010
110.00	01/02/2010			02/02/2010	02/02/2010
0139	01/02/2010	ZALINI BINTI MOHAMAD	M539653	V0000362	T0516464
25/10/2009	01/02/2010		08/02/2009	01/02/2010	03/02/2010
110.00	01/02/2010			02/02/2010	03/02/2010
0140	01/02/2010	ZALINI BINTI MOHAMAD	M539654	V0000361	T0516463
25/10/2009	01/02/2010		08/02/2009	01/02/2010	03/02/2010
110.00	01/02/2010			02/02/2010	03/02/2010
0141	01/02/2010	ZALINI BINTI MOHAMAD	M539656	V0000359	T0516462
25/10/2009	01/02/2010		08/02/2009	01/02/2010	03/02/2010
55.00	01/02/2010			02/02/2010	03/02/2010
0094	27/04/2010	ROHANI BINTI MOHD	M529437	V0003873	T0551791
25/10/2009	27/04/2010		02/10/2009	27/04/2010	28/04/2010
2,100.00	27/04/2010			27/04/2010	28/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
005	24/05/2010	DAMRUL AZMIL BIN TAWANG	M582909	V0005037	T0564069
25/10/2009	24/05/2010		20/09/2009	25/05/2010	25/05/2010
2,100.00	24/05/2010			25/05/2010	25/05/2010
00210	27/01/2010	LOB @ LUTH B MAMAT	M 556603	V0000197	T0515585
25/10/2009	27/01/2010		01/03/2009	27/01/2010	27/01/2010
549.00	27/01/2010			27/01/2010	27/01/2010
00211	27/01/2010	LOB @ LUTH B MAMAT	M 556605	V0000196	T0515584
25/10/2009	27/01/2010		09/04/2009	27/01/2010	27/01/2010
549.00	27/01/2010			27/01/2010	27/01/2010
00213	27/01/2010	LOB @ LUTH B MAMAT	M 556607	V0000195	T0515583
25/10/2009	27/01/2010		15/05/2009	27/01/2010	27/01/2010
549.00	27/01/2010			27/01/2010	27/01/2010
00214	27/01/2010	LOB @ LUTH B MAMAT	M 556609	V0000194	T0515582
25/10/2009	27/01/2010		06/06/2009	27/01/2010	27/01/2010
549.00	27/01/2010			27/01/2010	27/01/2010
00215	27/01/2010	LOB @ LUTH B MAMAT	M 556611	V0000193	T0515581
25/10/2009	27/01/2010		10/07/2009	27/01/2010	27/01/2010
549.00	27/01/2010			27/01/2010	27/01/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0025	11/04/2010	SHUKARTI ENTERPRISE	MCKTB581180	V0002981	T0544344
25/10/2009	11/04/2010		19/10/2009	12/04/2010	14/04/2010
2,100.00	11/04/2010			12/04/2010	14/04/2010
000132	07/04/2010	WARISAN MARANG SDN BHD	M586023	V0002873	T0542252
25/10/2009	07/04/2010		10/10/2009	08/04/2010	11/04/2010
1,500.00	07/04/2010			08/04/2010	11/04/2010
053	04/05/2010	SIPIT BINTI ALI	M549626	V0004146	T0554113
25/10/2009	04/05/2010		02/10/2009	04/05/2010	05/05/2010
592.00	04/05/2010			05/05/2010	05/05/2010
0589	26/05/2010	SIAH BINTI IBRAHIM	M573671	V0005162	T0565213
25/10/2009	26/05/2010		11/10/2009	27/05/2010	27/05/2010
990.00	26/05/2010			27/05/2010	27/05/2010
0289	11/04/2010	KOPERASI SMK BANDAR K. TERENGGANU BHD	M582910	V0003021	T0544854
25/10/2009	11/04/2010		20/09/2009	12/04/2010	18/04/2010
490.00	11/04/2010			13/04/2010	18/04/2010
02353	27/01/2010	BEST TRADE	M 556602	V0000190	T0515578
25/10/2009	27/01/2010		06/03/2009	27/01/2010	27/01/2010
658.80	27/01/2010			27/01/2010	27/01/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02354	27/01/2010	BEST TRADE	M 556604	V0000191	T0515579
25/10/2009	27/01/2010		10/04/2009	27/01/2010	27/01/2010
658.80	27/01/2010			27/01/2010	27/01/2010
02355	27/01/2010	BEST TRADE	M 556606	V0000191	T0515579
25/10/2009	27/01/2010		15/05/2009	27/01/2010	27/01/2010
658.80	27/01/2010			27/01/2010	27/01/2010
02356	27/01/2010	BEST TRADE	M 556608	V0000191	T0515579
25/10/2009	27/01/2010		05/06/2009	27/01/2010	27/01/2010
658.80	27/01/2010			27/01/2010	27/01/2010
02357	27/01/2010	BEST TRADE	M 556610	V0000192	T0515580
25/10/2009	27/01/2010		10/07/2009	27/01/2010	27/01/2010
658.80	27/01/2010			27/01/2010	27/01/2010
0211625	08/03/2010	WAN RAZALI BIN WAN ABDULLAH	M535853	V0001695	T0529704
25/10/2009	08/03/2010		01/10/2009	09/03/2010	14/03/2010
168.00	08/03/2010			09/03/2010	14/03/2010
1151	02/02/2010	PUAN SHARIFAH BINTI ALIAS	M586710	V0000485	T0516547
25/10/2009	02/02/2010		05/10/2009	02/02/2010	03/02/2010
1,600.00	02/02/2010			02/02/2010	03/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1156	01/06/2010	MAAF SUPPLIER	M106690		
25/10/2009	01/06/2010		05/10/2009		
72.00	01/06/2010				
10142	24/05/2010	DINAMIK BOOK SUPPLY	M583274	V0005058	T0564935
25/10/2009	24/05/2010		01/10/2009	25/05/2010	26/05/2010
270.00	24/05/2010			26/05/2010	26/05/2010
10112	15/04/2010	MARINA BINTI DERAMAN	M551363	V0003225	T0545533
25/10/2009	15/04/2010		04/10/2009	15/04/2010	19/04/2010
120.00	15/04/2010			15/04/2010	19/04/2010
0908	10/05/2010	VC DIDIK ENTERPRISE	M545017	V0004383	T0557860
25/10/2009	10/05/2010		18/02/2009	11/05/2010	13/05/2010
500.00	10/05/2010			11/05/2010	13/05/2010
0909	10/05/2010	VC DIDIK ENTERPRISE	M545028	V0004383	T0557860
25/10/2009	10/05/2010		05/03/2009	11/05/2010	13/05/2010
500.00	10/05/2010			11/05/2010	13/05/2010
0911	10/05/2010	VC DIDIK ENTERPRISE	M545024	V0004383	T0557860
25/10/2009	10/05/2010		05/03/2009	11/05/2010	13/05/2010
500.00	10/05/2010			11/05/2010	13/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0913	10/05/2010	VC DIDIK ENTERPRISE	M545031	V0004383	T0557860
25/10/2009	10/05/2010		05/03/2009	11/05/2010	13/05/2010
500.00	10/05/2010			11/05/2010	13/05/2010
1576	09/05/2010	KT BOOKSTORE	M545026	V0004319	T0557296
25/10/2009	09/05/2010		05/03/2009	09/05/2010	12/05/2010
1,084.00	09/05/2010			10/05/2010	12/05/2010
1577	09/05/2010	KT BOOKSTORE	M545023	V0004319	T0557296
25/10/2009	09/05/2010		05/03/2009	09/05/2010	12/05/2010
1,084.00	09/05/2010			10/05/2010	12/05/2010
1585	09/05/2010	KT BOOKSTORE	M545025	V0004319	T0557296
25/10/2009	09/05/2010		05/03/2009	09/05/2010	12/05/2010
400.00	09/05/2010			10/05/2010	12/05/2010
14833	30/03/2010	AZIMAH BINTI MUDA	M590519	V0002372	T0538857
25/10/2009	30/03/2010		01/07/2009	31/03/2010	31/03/2010
210.00	30/03/2010			31/03/2010	31/03/2010
1509	19/04/2010	RAMLI BIN DAUD	M561005	V0003369	T0548495
25/10/2009	19/04/2010		11/10/2009	20/04/2010	25/04/2010
1,200.00	19/04/2010			20/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
14332	07/03/2010	SAUDAH BINTI HASSAN	M493443	V0001624	T0528431
25/10/2009	07/03/2010		01/10/2009	08/03/2010	09/03/2010
60.00	07/03/2010			08/03/2010	09/03/2010
11841	10/05/2010	PUSTAKA AT-TIBYAN	M545029	V0004382	T0557859
25/10/2009	10/05/2010		05/03/2009	11/05/2010	13/05/2010
1,080.00	10/05/2010			11/05/2010	13/05/2010
11887	10/05/2010	PUSTAKA AT-TIBYAN	M545020	V0004382	T0557859
25/10/2009	10/05/2010		18/02/2009	11/05/2010	13/05/2010
1,104.00	10/05/2010			11/05/2010	13/05/2010
11941	10/05/2010	PUSTAKA AT-TIBYAN	M545018	V0004382	T0557859
25/10/2009	10/05/2010		18/02/2009	11/05/2010	13/05/2010
1,108.00	10/05/2010			11/05/2010	13/05/2010
25674	09/05/2010	ZAKIAH BINTI MUHAMAD	M583269	V0004340	T0557822
25/10/2009	09/05/2010		01/10/2009	10/05/2010	13/05/2010
225.00	09/05/2010			10/05/2010	13/05/2010
22512	08/03/2010	FATIMAH BINTI JUSOH	M753303	V0001697	T0529706
25/10/2009	08/03/2010		20/10/2009	09/03/2010	14/03/2010
2,100.00	08/03/2010			09/03/2010	14/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
22516	08/03/2010	FATIMAH BINTI JUSOH	M753302	V0001697	T0529706
25/10/2009	08/03/2010		20/10/2009	09/03/2010	14/03/2010
490.00	08/03/2010			09/03/2010	14/03/2010
20440	09/05/2010	PUSTAKA MURNI	M545021	V0004323	T0557299
25/10/2009	09/05/2010		18/02/2009	09/05/2010	12/05/2010
1,108.00	09/05/2010			10/05/2010	12/05/2010
20441	09/05/2010	PUSTAKA MURNI	M545016	V0004323	T0557299
25/10/2009	09/05/2010		18/02/2009	09/05/2010	12/05/2010
1,108.00	09/05/2010			10/05/2010	12/05/2010
209208	04/04/2010	SIAH BINTI IBRAHIM	M573944	V0002580	T0540106
25/10/2009	04/04/2010		01/10/2009	05/04/2010	05/04/2010
120.00	04/04/2010			05/04/2010	05/04/2010
3120	09/05/2010	NADI EDUCATIONAL SUPPLIES	M545027	V0004320	T0557297
25/10/2009	09/05/2010		05/03/2009	09/05/2010	12/05/2010
88.00	09/05/2010			10/05/2010	12/05/2010
2959	20/04/2010	MUSA @ KADIR BIN BARU	M561004	V0003490	T0548603
25/10/2009	20/04/2010		11/10/2009	21/04/2010	25/04/2010
3,375.00	20/04/2010			21/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
27161	09/05/2010	MS KIAT ENTERPRISE	M545033	V0004331	T0556411
25/10/2009	09/05/2010		05/03/2009	10/05/2010	11/05/2010
1,644.00	09/05/2010			10/05/2010	11/05/2010
27162	09/05/2010	MS KIAT ENTERPRISE	M545034	V0004331	T0556411
25/10/2009	09/05/2010		05/03/2009	10/05/2010	11/05/2010
903.00	09/05/2010			10/05/2010	11/05/2010
27163	09/05/2010	MS KIAT ENTERPRISE	M545035	V0004331	T0556411
25/10/2009	09/05/2010		01/04/2009	10/05/2010	11/05/2010
822.00	09/05/2010			10/05/2010	11/05/2010
27165	25/05/2010	MS KIAT ENTERPRISE	M545037	V0005107	T0564980
25/10/2009	25/05/2010		15/04/2009	26/05/2010	26/05/2010
120.00	25/05/2010			27/05/2010	26/05/2010
27166	25/05/2010	MS KIAT ENTERPRISE	M545038	V0005107	T0564980
25/10/2009	25/05/2010		30/04/2009	26/05/2010	26/05/2010
1,644.00	25/05/2010			27/05/2010	26/05/2010
27167	25/05/2010	MS KIAT ENTERPRISE	M545039	V0005107	T0564980
25/10/2009	25/05/2010		19/05/2009	26/05/2010	26/05/2010
120.00	25/05/2010			27/05/2010	26/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
27168	25/05/2010	MS KIAM ENTERPRISE	M545040	V0005107	T0564980
25/10/2009	25/05/2010		25/05/2009	26/05/2010	26/05/2010
1,918.30	25/05/2010			27/05/2010	26/05/2010
27169	25/05/2010	MS KIAM ENTERPRISE	M545041	V0005108	T0564981
25/10/2009	25/05/2010		17/06/2009	26/05/2010	26/05/2010
1,106.40	25/05/2010			27/05/2010	26/05/2010
27170	25/05/2010	MS KIAM ENTERPRISE	M545042	V0005108	T0564981
25/10/2009	25/05/2010		15/07/2009	26/05/2010	26/05/2010
2,076.25	25/05/2010			27/05/2010	26/05/2010
27171	25/05/2010	MS KIAM ENTERPRISE	M545043	V0005108	T0564981
25/10/2009	25/05/2010		09/09/2009	26/05/2010	26/05/2010
120.00	25/05/2010			27/05/2010	26/05/2010
TG-AN-SI-09000739	12/04/2010	ASPEK NILAI SDN BHD	M582908	V0003098	T0545421
25/10/2009	12/04/2010		02/04/2009	13/04/2010	19/04/2010
1,842.00	12/04/2010			14/04/2010	19/04/2010
M000064192	11/04/2010	FOTOSTAT SERI MURNI SDN BHD.	M582905	V0003019	T0544852
25/10/2009	11/04/2010		07/05/2009	12/04/2010	18/04/2010
3,280.68	11/04/2010			13/04/2010	18/04/2010



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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
A3123	09/05/2010	NADI EDUCATIONAL SUPPLIES	M545019	V0004320	T0557297
25/10/2009	09/05/2010		18/02/2009	09/05/2010	12/05/2010
1,108.00	09/05/2010			10/05/2010	12/05/2010
A3140	09/05/2010	NADI EDUCATIONAL SUPPLIES	M545030	V0004320	T0557297
25/10/2009	09/05/2010		05/03/2009	09/05/2010	12/05/2010
992.00	09/05/2010			10/05/2010	12/05/2010
A3146	09/05/2010	NADI EDUCATIONAL SUPPLIES	M545022	V0004320	T0557297
25/10/2009	09/05/2010		18/02/2009	09/05/2010	12/05/2010
1,108.00	09/05/2010			10/05/2010	12/05/2010
0178	03/02/2010	TUAN SHAFIE BIN TUAN SULONG	M572067	V0000675	T0516990
26/10/2009	03/02/2010		10/08/2009	03/02/2010	04/02/2010
1,800.00	03/02/2010			04/02/2010	04/02/2010
0011	03/02/2010	SAMSIALANI TRADING	M572069	V0000673	T0516988
26/10/2009	03/02/2010		10/08/2009	03/02/2010	04/02/2010
1,800.00	03/02/2010			04/02/2010	04/02/2010
SBR00546/09	10/02/2010	DIGNITYVIEW SDN BHD	M586726	V0000951	T0519514
26/10/2009	10/02/2010		14/10/2009	11/02/2010	16/02/2010
38,400.00	10/02/2010			11/02/2010	16/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1136	12/05/2010	KOPERASI SEK MEN KEB KETENGAH	M498323	V0004614	T0559173
26/10/2009	12/05/2010		29/09/2009	13/05/2010	17/05/2010
266.00	12/05/2010			13/05/2010	17/05/2010
1135	12/05/2010	KOPERASI SEK MEN KEB KETENGAH	M498325	V0004615	T0559174
26/10/2009	12/05/2010		28/09/2009	13/05/2010	17/05/2010
319.20	12/05/2010			13/05/2010	17/05/2010
0142	19/05/2010	ZALINI BT MOHAMAD	M539660	V0004872	T0562381
27/10/2009	19/05/2010		16/07/2009	20/05/2010	23/05/2010
88.00	19/05/2010			20/05/2010	23/05/2010
43093	31/01/2010	ARWA ENTERPRISE	M591810	V0000342	T0515854
27/10/2009	31/01/2010		06/10/2009	31/01/2010	01/02/2010
64.80	31/01/2010			31/01/2010	01/02/2010
0146	19/05/2010	ZALINI BT MOHAMAD	M539662	V0004872	T0562381
27/10/2009	19/05/2010		16/07/2009	20/05/2010	23/05/2010
121.00	19/05/2010			20/05/2010	23/05/2010
0054	04/04/2010	FATIMAH BINTI ABDUL RAHMAN	M547378	V0002473	T0539968
27/10/2009	04/04/2010		04/10/2009	04/04/2010	05/04/2010
192.00	04/04/2010			04/04/2010	05/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0419	02/02/2010	SUMAI HOTEL APARTMENT SDN BHD	M586683	V0000488	T0516550
27/10/2009	02/02/2010		24/09/2009	02/02/2010	03/02/2010
33,000.00	02/02/2010			02/02/2010	03/02/2010
0337	02/02/2010	SUMAI HOTEL APARTMENT SDN BHD	M586667	V0000489	T0516551
27/10/2009	02/02/2010		02/07/2009	02/02/2010	03/02/2010
15,400.00	02/02/2010			02/02/2010	03/02/2010
0338	02/02/2010	SUMAI HOTEL APARTMENT SDN BHD	M586666	V0000487	T0516549
27/10/2009	02/02/2010		18/08/2009	02/02/2010	03/02/2010
24,640.00	02/02/2010			02/02/2010	03/02/2010
19577	27/04/2010	NN UNGGUL ENTERPRISE	M110061	V0003882	T0551800
27/10/2009	27/04/2010		12/04/2009	27/04/2010	28/04/2010
64.80	27/04/2010			27/04/2010	28/04/2010
19578	27/04/2010	NN UNGGUL ENTERPRISE	M110062	V0003882	T0551800
27/10/2009	27/04/2010		20/05/2009	27/04/2010	28/04/2010
57.60	27/04/2010			27/04/2010	28/04/2010
19579	27/04/2010	NN UNGGUL ENTERPRISE	M110066	V0003879	T0551797
27/10/2009	27/04/2010		28/02/2009	27/04/2010	28/04/2010
24.00	27/04/2010			27/04/2010	28/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19579	27/04/2010	NN UNGGUL ENTERPRISE	M110063	V0003882	T0551800
27/10/2009	27/04/2010		23/06/2009	27/04/2010	28/04/2010
64.80	27/04/2010			27/04/2010	28/04/2010
19580	27/04/2010	NN UNGGUL ENTERPRISE	M110067	V0003879	T0551797
27/10/2009	27/04/2010		03/04/2009	27/04/2010	28/04/2010
30.00	27/04/2010			27/04/2010	28/04/2010
19580	27/04/2010	NN UNGGUL ENTERPRISE	M110064	V0003882	T0551800
27/10/2009	27/04/2010		10/07/2009	27/04/2010	28/04/2010
43.20	27/04/2010			27/04/2010	28/04/2010
19581	27/04/2010	NN UNGGUL ENTERPRISE	M110065	V0003883	T0551801
27/10/2009	27/04/2010		04/08/2009	27/04/2010	28/04/2010
28.80	27/04/2010			27/04/2010	28/04/2010
19581	27/04/2010	NN UNGGUL ENTERPRISE	M110068	V0003879	T0551797
27/10/2009	27/04/2010		03/05/2009	27/04/2010	28/04/2010
30.00	27/04/2010			27/04/2010	28/04/2010
19583	27/04/2010	NN UNGGUL ENTERPRISE	M110069	V0003879	T0551797
27/10/2009	27/04/2010		05/06/2009	27/04/2010	28/04/2010
30.00	27/04/2010			27/04/2010	28/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19584	27/04/2010	NN UNGGUL ENTERPRISE	M110070	V0003877	T0551795
27/10/2009	27/04/2010		03/07/2009	27/04/2010	28/04/2010
24.00	27/04/2010			27/04/2010	28/04/2010
19585	27/04/2010	NN UNGGUL ENTERPRISE	M110071	V0003877	T0551795
27/10/2009	27/04/2010		09/08/2009	27/04/2010	28/04/2010
24.00	27/04/2010			27/04/2010	28/04/2010
19586	27/04/2010	NN UNGGUL ENTERPRISE	M110072	V0003877	T0551795
27/10/2009	27/04/2010		06/09/2009	27/04/2010	28/04/2010
24.00	27/04/2010			27/04/2010	28/04/2010
19587	27/04/2010	NN UNGGUL ENTERPRISE	M110073	V0003877	T0551795
27/10/2009	27/04/2010		04/10/2009	27/04/2010	28/04/2010
24.00	27/04/2010			27/04/2010	28/04/2010
0143	19/05/2010	ZALINI BT MOHAMAD	M539661	V0004873	T0562382
27/10/2009	19/05/2010		16/07/2009	20/05/2010	23/05/2010
187.00	19/05/2010			20/05/2010	23/05/2010
09016	16/05/2010	MARS ENTERPRISE	M199743	V0004686	T0561304
28/10/2009	16/05/2010		11/08/2009	16/05/2010	19/05/2010
2,070.00	16/05/2010			17/05/2010	19/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1892	19/05/2010	ZEK ZANORITA TRADING	M539295	V0004875	T0562384
28/10/2009	19/05/2010		28/09/2009	20/05/2010	23/05/2010
14.40	19/05/2010			20/05/2010	23/05/2010
78465	20/04/2010	PUSTAKA SERI INTAN SDN BHD	M539657	V0003613	T0550785
28/10/2009	20/04/2010		08/02/2009	22/04/2010	27/04/2010
594.00	20/04/2010			24/04/2010	27/04/2010
M00045	29/03/2010	MYA HOLIDAY	M586873	V0002236	T0538727
28/10/2009	29/03/2010		01/10/2009	30/03/2010	31/03/2010
5,400.00	29/03/2010			30/03/2010	31/03/2010
78464	04/05/2010	PUSTAKA SERI INTAN SDN BHD	M539658	V0004240	T0555738
28/10/2009	04/05/2010		16/07/2009	05/05/2010	10/05/2010
475.20	04/05/2010			06/05/2010	10/05/2010
19213	29/03/2010	ZAINAF BINTI SAID	M243677	V0002230	T0538725
28/10/2009	29/03/2010		01/02/2009	30/03/2010	31/03/2010
396.00	29/03/2010			30/03/2010	31/03/2010
01	27/04/2010	RAMLAS BINTI JUSOH	M585251	V0003897	T0552224
29/10/2009	27/04/2010		05/04/2009	27/04/2010	29/04/2010
396.00	27/04/2010			27/04/2010	29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
60377	12/05/2010	HAZIZAN BINTI AWANG	M551537	V0004639	T0559195
29/10/2009	12/05/2010		17/09/2009	13/05/2010	17/05/2010
60.00	12/05/2010			14/05/2010	17/05/2010
0248	30/05/2010	WZWY ENTERPRISE	M575922	V0005354	
29/10/2009	30/05/2010		18/10/2009	31/05/2010	
2,100.00	30/05/2010			31/05/2010	
10130	04/04/2010	NOR ZALINA BINTI JAAFAR	M554565	V0002482	T0539977
29/10/2009	04/04/2010		24/09/2009	04/04/2010	05/04/2010
90.00	04/04/2010			05/04/2010	05/04/2010
09106	14/02/2010	R.R. ENTERPRISE	M161637	V0000990	T0520099
29/10/2009	14/02/2010		01/10/2009	14/02/2010	17/02/2010
28.00	14/02/2010			15/02/2010	17/02/2010
09107	14/02/2010	R.R. ENTERPRISE	M161638	V0000990	T0520099
29/10/2009	14/02/2010		01/10/2009	14/02/2010	17/02/2010
56.00	14/02/2010			15/02/2010	17/02/2010
07606	26/05/2010	NOOR IZATI BINTI MUDA	M591441	V0005161	T0565212
29/10/2009	26/05/2010		01/10/2009	27/05/2010	27/05/2010
40.00	26/05/2010			27/05/2010	27/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0767	19/04/2010	MAZLAN BIN ALI	M572018	V0003348	T0548474
29/10/2009	19/04/2010		03/10/2009	20/04/2010	25/04/2010
216.00	19/04/2010			20/04/2010	25/04/2010
19408	20/04/2010	AZMAH BINTI AWANG BESAR	M196999	V0003624	T0550791
29/10/2009	20/04/2010		24/09/2009	23/04/2010	27/04/2010
40.00	20/04/2010			24/04/2010	27/04/2010
1941	01/06/2010	KOPERASI SEKOLAH PANJI ALAM TRG BHD	M582279		
29/10/2009	01/06/2010		18/10/2009		
490.00	01/06/2010				
18889	07/04/2010	KEDAI SEKOLAH MEN.SERI PAKA	M583743	V0002843	T0542210
29/10/2009	07/04/2010		01/10/2009	07/04/2010	11/04/2010
490.00	07/04/2010			08/04/2010	11/04/2010
1907	19/04/2010	FEROL RESOURCES	M591277	V0003391	T0548511
29/10/2009	19/04/2010		20/01/2009	20/04/2010	25/04/2010
151.20	19/04/2010			21/04/2010	25/04/2010
17652	12/04/2010	SALIMAH BINTI MOHAMAD KUNJU	M253446	V0003028	T0544856
29/10/2009	12/04/2010		02/07/2009	12/04/2010	18/04/2010
176.00	12/04/2010			13/04/2010	18/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
17653	12/04/2010	SALIMAH BINTI MOHAMAD KUNJU	M253445	V0003028	T0544856
29/10/2009	12/04/2010		04/06/2009	12/04/2010	18/04/2010
176.00	12/04/2010			13/04/2010	18/04/2010
17654	12/04/2010	SALIMAH BINTI MOHAMAD KUNJU	M253444	V0003029	T0544857
29/10/2009	12/04/2010		30/04/2009	12/04/2010	18/04/2010
132.00	12/04/2010			13/04/2010	18/04/2010
17650	12/04/2010	SALIMAH BINTI MOHAMAD KUNJU	M253443	V0003028	T0544856
29/10/2009	12/04/2010		02/04/2009	12/04/2010	18/04/2010
132.00	12/04/2010			13/04/2010	18/04/2010
14327	21/04/2010	RUSNANI BINTI ABD GHANI	M592017	V0003548	T0549760
29/10/2009	21/04/2010		01/10/2009	22/04/2010	26/04/2010
117.00	21/04/2010			22/04/2010	26/04/2010
1349	10/03/2010	ESAH BINTI AWANG BESAR	M315777	V0001773	T0530530
29/10/2009	10/03/2010		27/09/2009	10/03/2010	15/03/2010
68.00	10/03/2010			11/03/2010	15/03/2010
19977	07/04/2010	NAZIDA BINTI SALLEH @ HARUN	M550767	V0002887	T0542266
29/10/2009	07/04/2010		15/09/2009	08/04/2010	11/04/2010
90.00	07/04/2010			08/04/2010	11/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19529	10/03/2010	ALATULIS DAN BUKU IDEAL	M315778	V0001799	T0530556
29/10/2009	10/03/2010		27/09/2009	10/03/2010	15/03/2010
81.60	10/03/2010			11/03/2010	15/03/2010
4629	30/05/2010	MS USAHA MAJU TRADING	M536714	V0005258	
29/10/2009	30/05/2010		06/10/2009	31/05/2010	
140.00	30/05/2010			31/05/2010	
42677	05/05/2010	MOHD ZUBAIDI BIN ZAKARIA	M0295624	V0004196	T0554410
29/10/2009	05/05/2010		23/09/2009	05/05/2010	06/05/2010
176.00	05/05/2010			05/05/2010	06/05/2010
37608	04/04/2010	ARWA ENTERPRISE	M253440	V0002586	T0540112
29/10/2009	04/04/2010		31/01/2009	05/04/2010	05/04/2010
1,188.00	04/04/2010			05/04/2010	05/04/2010
32730	28/04/2010	ZALEHA BINTI ABDULLAH	M161639	V0004039	T0552593
29/10/2009	28/04/2010		01/10/2009	29/04/2010	03/05/2010
70.00	28/04/2010			29/04/2010	03/05/2010
27749	07/04/2010	KAMISAH BINTI AHMAD	M283579	V0002903	T0542281
29/10/2009	07/04/2010		01/10/2009	08/04/2010	11/04/2010
40.00	07/04/2010			08/04/2010	11/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
HT5	04/05/2010	HAMBA TRADING	M493843	V0004169	T0554400
29/10/2009	04/05/2010		04/10/2009	04/05/2010	06/05/2010
134.40	04/05/2010			05/05/2010	06/05/2010
7218,7219	10/05/2010	SITI KHADIJAH BINTI GHAZALI	M196998	V0004417	T0557879
29/10/2009	10/05/2010		24/09/2009	11/05/2010	13/05/2010
48.00	10/05/2010			11/05/2010	13/05/2010
0060	12/05/2010	A.R. JAYA UNGGUL TRADING	M548151	V0004654	T0559727
29/10/2009	12/05/2010		16/06/2009	13/05/2010	18/05/2010
324.00	12/05/2010			14/05/2010	18/05/2010
0162	19/05/2010	DE WARISAN BONDA ENTERPRISE	M270239	V0004867	T0562376
30/10/2009	19/05/2010		30/09/2009	20/05/2010	23/05/2010
60.00	19/05/2010			20/05/2010	23/05/2010
A1244	02/03/2010	PERMAI TECHNOLOGY & SERVICES	M572124	V0001582	T0526942
30/10/2009	02/03/2010		22/10/2009	03/03/2010	07/03/2010
490.00	02/03/2010			03/03/2010	07/03/2010
0085	10/02/2010	ZIE VISION TRADING	M586673	V0000971	T0519530
30/10/2009	10/02/2010		27/10/2009	11/02/2010	16/02/2010
8,000.00	10/02/2010			11/02/2010	16/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0089	27/01/2010	ZIE VISION TRADING	M586803	V0000217	T0515645
30/10/2009	27/01/2010		28/10/2009	27/01/2010	28/01/2010
12,500.00	27/01/2010			28/01/2010	28/01/2010
000159	07/03/2010	SITI REMLAH BINTI ZAINAL	M557012	V0001626	T0528994
30/10/2009	07/03/2010		01/10/2009	08/03/2010	10/03/2010
48.00	07/03/2010			08/03/2010	10/03/2010
0001	02/03/2010	OT JAYA ENTERPRISE	M572125	V0001581	T0526941
30/10/2009	02/03/2010		02/08/2009	03/03/2010	07/03/2010
2,100.00	02/03/2010			03/03/2010	07/03/2010
0446261	22/02/2010	MUHAMMAD BIN MAIDIN	M535719	V0001325	T0524105
30/10/2009	22/02/2010		01/10/2009	23/02/2010	25/02/2010
80.00	22/02/2010			23/02/2010	25/02/2010
0434	18/04/2010	WOOK BINTI ABD RAHMAN	M555352	V0003251	T0545553
30/10/2009	18/04/2010		30/09/2009	18/04/2010	19/04/2010
96.00	18/04/2010			18/04/2010	19/04/2010
04007	07/03/2010	BEST TRADE	M557006	V0001612	T0528028
30/10/2009	07/03/2010		01/10/2009	07/03/2010	08/03/2010
57.60	07/03/2010			08/03/2010	08/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0211627	07/03/2010	WAN RAZALI BIN WAN ABDULLAH	M535854	V0001627	T0528995
30/10/2009	07/03/2010		29/09/2009	08/03/2010	10/03/2010
2,100.00	07/03/2010			08/03/2010	10/03/2010
10483	08/03/2010	AZAM MULTICOPIER & TRADING	M535855	V0001702	T0529711
30/10/2009	08/03/2010		01/10/2009	09/03/2010	14/03/2010
490.00	08/03/2010			09/03/2010	14/03/2010
10576	04/05/2010	JUSOH BIN ALI	M588670	V0004136	T0554103
30/10/2009	04/05/2010		19/09/2009	04/05/2010	05/05/2010
88.00	04/05/2010			05/05/2010	05/05/2010
09230	18/04/2010	EASY EAST ENTERPRISE	M243152	V0003257	T0548424
30/10/2009	18/04/2010		24/09/2009	19/04/2010	25/04/2010
48.00	18/04/2010			19/04/2010	25/04/2010
0847	11/04/2010	WARISAN SERI ILMU ENTERPRISE	M555110	V0003012	T0544364
30/10/2009	11/04/2010		13/09/2009	12/04/2010	14/04/2010
211.20	11/04/2010			12/04/2010	14/04/2010
17659	12/04/2010	SALIMAH BINTI MOHAMAD KUNJU	M584104	V0003029	T0544857
30/10/2009	12/04/2010		27/09/2009	12/04/2010	18/04/2010
60.00	12/04/2010			13/04/2010	18/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1810	08/02/2010	TENAGA TULIN TRADING	M590838	V0000865	T0518803
30/10/2009	08/02/2010		11/10/2009	08/02/2010	10/02/2010
2,771.60	08/02/2010			09/02/2010	10/02/2010
1220	03/05/2010	KOPERASI SEK MEN PENGKALAN BERANGAN	M284655	V0004086	T0552883
30/10/2009	03/05/2010		01/10/2009	03/05/2010	03/05/2010
144.00	03/05/2010			03/05/2010	03/05/2010
26557	27/04/2010	PUSTAKA MURNI	M529444	V0003988	T0552317
30/10/2009	27/04/2010		01/06/2009	28/04/2010	29/04/2010
1,857.60	27/04/2010			29/04/2010	29/04/2010
23875	19/05/2010	ESAH BINTI SAID	M539296	V0004865	T0562374
30/10/2009	19/05/2010		27/09/2009	20/05/2010	23/05/2010
12.00	19/05/2010			20/05/2010	23/05/2010
202341	24/02/2010	NORAIMAH BINTI HASSAN	M548719	V0001418	T0525044
30/10/2009	24/02/2010		01/10/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
202342	24/02/2010	NORAIMAH BINTI HASSAN	M548718	V0001410	T0525036
30/10/2009	24/02/2010		01/10/2009	24/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
202343	24/02/2010	NORAIMAH BINTI HASSAN	M548717	V0001410	T0525036
30/10/2009	24/02/2010		01/10/2009	24/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
202344	24/02/2010	NORAIMAH BINTI HASSAN	M548716	V0001418	T0525044
30/10/2009	24/02/2010		01/10/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
202346	24/02/2010	NORAIMAH BINTI HASSAN	M548721	V0001418	T0525044
30/10/2009	24/02/2010		01/10/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
202347	24/02/2010	NORAIMAH BINTI HASSAN	M548720	V0001418	T0525044
30/10/2009	24/02/2010		01/10/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
202348	24/02/2010	NORAIMAH BINTI HASSAN	M548722	V0001417	T0525043
30/10/2009	24/02/2010		01/10/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
202349	24/02/2010	NORAIMAH BINTI HASSAN	M548723	V0001417	T0525043
30/10/2009	24/02/2010		01/10/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
200303	24/02/2010	NORAIMAH BINTI HASSAN	M548724	V0001417	T0525043
30/10/2009	24/02/2010		01/10/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
200304	23/02/2010	NORAIMAH BINTI HASSAN	M548725	V0001387	T0524893
30/10/2009	23/02/2010		01/10/2009	24/02/2010	28/02/2010
12.00	23/02/2010			24/02/2010	28/02/2010
200305	23/02/2010	NORAIMAH BINTI HASSAN	M548726	V0001387	T0524893
30/10/2009	23/02/2010		01/10/2009	24/02/2010	28/02/2010
12.00	23/02/2010			24/02/2010	28/02/2010
200306	23/02/2010	NORAIMAH BINTI HASSAN	M548727	V0001387	T0524893
30/10/2009	23/02/2010		01/10/2009	24/02/2010	28/02/2010
12.00	23/02/2010			24/02/2010	28/02/2010
200307	23/02/2010	NORAIMAH BINTI HASSAN	M548728	V0001387	T0524893
30/10/2009	23/02/2010		01/10/2009	24/02/2010	28/02/2010
12.00	23/02/2010			24/02/2010	28/02/2010
5311	21/04/2010	MORNI BINTI MOHAMMAD	M539423	V0003599	T0550771
30/10/2009	21/04/2010		01/10/2009	22/04/2010	27/04/2010
55.00	21/04/2010			24/04/2010	27/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
53134	11/05/2010	FATIMAH BINTI NGAH	M549520	V0004492	T0558315
30/10/2009	11/05/2010		01/10/2009	12/05/2010	16/05/2010
135.00	11/05/2010			13/05/2010	16/05/2010
48660	28/03/2010	ANIMAH BINTI ABD RAHMAN	M541918	V0002207	T0538471
30/10/2009	28/03/2010		03/10/2009	29/03/2010	30/03/2010
130.00	28/03/2010			30/03/2010	30/03/2010
42274	26/01/2010	ARWA ENTERPRISE	M588717	V0000134	T0515534
30/10/2009	26/01/2010		24/09/2009	26/01/2010	27/01/2010
43.20	26/01/2010			27/01/2010	27/01/2010
42311	01/02/2010	ARWA ENTERPRISE	M588675	V0000347	T0515859
30/10/2009	01/02/2010		01/10/2009	01/02/2010	01/02/2010
52.80	01/02/2010			01/02/2010	01/02/2010
403892	20/04/2010	HAMIDON BIN SEMAN	M591808	V0003453	T0548565
30/10/2009	20/04/2010		04/10/2009	21/04/2010	25/04/2010
54.00	20/04/2010			21/04/2010	25/04/2010
39032	19/04/2010	RAJA MAZIAH ENTERPRISE	M496083	V0003325	T0548451
30/10/2009	19/04/2010		27/09/2009	20/04/2010	25/04/2010
45.00	19/04/2010			20/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
39035	19/04/2010	RAJA MAZIAH ENTERPRISE	M496085	V0003325	T0548451
30/10/2009	19/04/2010		01/10/2009	20/04/2010	25/04/2010
2,100.00	19/04/2010			20/04/2010	25/04/2010
309798	21/02/2010	UTUSAN MEDIA SALES SDN BHD	MAE262620	V0001251	T0523656
30/10/2009	21/02/2010		01/10/2009	22/02/2010	24/02/2010
1,417.50	21/02/2010			22/02/2010	24/02/2010
A1893	16/02/2010	R.R. ENTERPRISE	M243153	V0001100	T0520199
30/10/2009	16/02/2010		24/09/2009	16/02/2010	17/02/2010
57.60	16/02/2010			16/02/2010	17/02/2010
A0316	24/04/2010	KOPERASI SEK.MEN RENEK BESUT TRG BHD	M535334	V0003739	T0549897
30/10/2009	24/04/2010		01/10/2009	24/04/2010	26/04/2010
266.40	24/04/2010			25/04/2010	26/04/2010
00845	24/03/2010	JAMAAYAH BINTI ABU TALIB	M547741	V0002151	T0537774
30/10/2009	24/03/2010		30/09/2009	25/03/2010	28/03/2010
147.00	24/03/2010			25/03/2010	28/03/2010
0197	02/03/2010	HAAFFA MEWAH ENTERPRISE	M553320	V0001509	T0526792
31/10/2009	02/03/2010		08/10/2009	02/03/2010	07/03/2010
86.40	02/03/2010			03/03/2010	07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
6189	19/05/2010	WAN SUZYANA BINTI W.ABD.MALIK	M539866	V0004877	T0562386
31/10/2009	19/05/2010		01/10/2009	20/05/2010	23/05/2010
44.00	19/05/2010			20/05/2010	23/05/2010
0106	20/04/2010	NWZ ENTERPRISE	M535330	V0003431	T0548550
31/10/2009	20/04/2010		05/10/2009	21/04/2010	25/04/2010
490.00	20/04/2010			21/04/2010	25/04/2010
0107	20/04/2010	NWZ ENTERPRISE	M535329	V0003431	T0548550
31/10/2009	20/04/2010		01/10/2009	21/04/2010	25/04/2010
2,100.00	20/04/2010			21/04/2010	25/04/2010
008781	07/03/2010	M I S S I ENTERPRISE	M535770	V0001622	T0528430
31/10/2009	07/03/2010		01/10/2009	08/03/2010	09/03/2010
114.00	07/03/2010			08/03/2010	09/03/2010
00464	07/02/2010	KAPS TRADING	M535908	V0000781	T0517238
31/10/2009	07/02/2010		01/03/2009	07/02/2010	07/02/2010
202.40	07/02/2010			07/02/2010	07/02/2010
0033	23/05/2010	KIMIMAS ENTERPRISE	M553165	V0004986	T0563990
31/10/2009	23/05/2010		31/05/2009	24/05/2010	25/05/2010
312.00	23/05/2010			24/05/2010	25/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0004008	03/05/2010	HASENAH BINTI HARUN	M550917	V0004064	T0552862
31/10/2009	03/05/2010		01/10/2009	03/05/2010	03/05/2010
105.00	03/05/2010			03/05/2010	03/05/2010
058710	18/04/2010	CHE SOM BINTI HARON	M592527	V0003248	T0545550
31/10/2009	18/04/2010		29/09/2009	18/04/2010	19/04/2010
84.00	18/04/2010			18/04/2010	19/04/2010
04081	23/05/2010	BEST TRADE	M553490	V0004982	T0563986
31/10/2009	23/05/2010		01/10/2009	24/05/2010	25/05/2010
441.60	23/05/2010			24/05/2010	25/05/2010
033	19/05/2010	RUGAYAH BINTI SAMAH	M33437	V0004843	T0562355
31/10/2009	19/05/2010		21/04/2009	19/05/2010	23/05/2010
108.00	19/05/2010			20/05/2010	23/05/2010
0315	07/03/2010	TENGGU JUSOH BIN MUDA	M553311	V0001617	T0528428
31/10/2009	07/03/2010		08/10/2009	08/03/2010	09/03/2010
72.00	07/03/2010			08/03/2010	09/03/2010
02386	10/05/2010	BEST TRADE	M33438	V0004469	T0557912
31/10/2009	10/05/2010		21/04/2009	11/05/2010	13/05/2010
64.80	10/05/2010			11/05/2010	13/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0222	02/02/2010	JUNAIDAH BINTI MEDOL	M 553222	V0000559	T0516889
31/10/2009	02/02/2010		03/09/2009	03/02/2010	04/02/2010
135.00	02/02/2010			04/02/2010	04/02/2010
02005	02/03/2010	SUBUH HIKHMARI	M535765	V0001507	T0526790
31/10/2009	02/03/2010		01/10/2009	02/03/2010	07/03/2010
95.00	02/03/2010			03/03/2010	07/03/2010
10790	11/05/2010	DAFENAH BINTI CHE DIN	M419770	V0004554	T0559138
31/10/2009	11/05/2010		01/10/2009	12/05/2010	17/05/2010
44.00	11/05/2010			13/05/2010	17/05/2010
09574	11/04/2010	PERNIAGAAN PANDA RIA	M583742	V0002976	T0544339
31/10/2009	11/04/2010		04/10/2009	11/04/2010	14/04/2010
2,100.00	11/04/2010			12/04/2010	14/04/2010
0695	20/04/2010	RSFA ENTERPRISE	M549665	V0003465	T0548577
31/10/2009	20/04/2010		03/05/2009	21/04/2010	25/04/2010
864.00	20/04/2010			21/04/2010	25/04/2010
13713	24/05/2010	KALSUM BINTI HAMZAH	M541227	V0005038	T0564918
31/10/2009	24/05/2010		01/10/2009	25/05/2010	26/05/2010
112.00	24/05/2010			26/05/2010	26/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
12947	02/03/2010	MASLINA BINTI MAMAT	M539064	V0001505	T0526788
31/10/2009	02/03/2010		01/06/2009	02/03/2010	07/03/2010
108.00	02/03/2010			03/03/2010	07/03/2010
23524	20/04/2010	DAH CATERING	M544631	V0003463	T0548575
31/10/2009	20/04/2010		04/10/2009	21/04/2010	25/04/2010
84.00	20/04/2010			21/04/2010	25/04/2010
22460	04/04/2010	BANAT JAYA ENTERPRISE	M546635	V0002491	T0540841
31/10/2009	04/04/2010		31/07/2009	04/04/2010	06/04/2010
230.00	04/04/2010			05/04/2010	06/04/2010
2009	18/04/2010	ZUNAARIAH BINTI MOHD ALI	M196338	V0003334	T0548460
31/10/2009	18/04/2010		30/09/2009	20/04/2010	25/04/2010
16.00	18/04/2010			22/04/2010	25/04/2010
19539	05/04/2010	SALMAH BINTI SULONG	M541636	V0002661	T0541721
31/10/2009	05/04/2010		08/06/2009	06/04/2010	08/04/2010
66.00	05/04/2010			07/04/2010	08/04/2010
19540	05/04/2010	SALMAH BINTI SULONG	M541637	V0002662	T0541722
31/10/2009	05/04/2010		30/06/2009	06/04/2010	08/04/2010
90.00	05/04/2010			07/04/2010	08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19541	05/04/2010	SALMAH BINTI SULONG	M541638	V0002662	T0541722
31/10/2009	05/04/2010		26/07/2009	06/04/2010	08/04/2010
36.00	05/04/2010			07/04/2010	08/04/2010
19542	05/04/2010	SALMAH BINTI SULONG	M541639	V0002662	T0541722
31/10/2009	05/04/2010		30/09/2009	06/04/2010	08/04/2010
24.00	05/04/2010			07/04/2010	08/04/2010
41968	26/01/2010	ARWA ENTERPRISE	M541631	V0000148	T0515546
31/10/2009	26/01/2010		08/06/2009	27/01/2010	27/01/2010
79.20	26/01/2010			27/01/2010	27/01/2010
41969	26/01/2010	ARWA ENTERPRISE	M541632	V0000140	T0515445
31/10/2009	26/01/2010		30/06/2009	26/01/2010	26/01/2010
108.00	26/01/2010			26/01/2010	26/01/2010
41970	26/01/2010	ARWA ENTERPRISE	M541633	V0000140	T0515445
31/10/2009	26/01/2010		26/07/2009	26/01/2010	26/01/2010
43.20	26/01/2010			26/01/2010	26/01/2010
41971	26/01/2010	ARWA ENTERPRISE	M541634	V0000140	T0515445
31/10/2009	26/01/2010		30/09/2009	26/01/2010	26/01/2010
28.80	26/01/2010			26/01/2010	26/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
42009	04/05/2010	ARWA ENTERPRISE	M541229	V0004121	T0554088
31/10/2009	04/05/2010		01/10/2009	04/05/2010	05/05/2010
28.80	04/05/2010			04/05/2010	05/05/2010
3627	09/05/2010	NOOR HAYATI BINTI JAAFAR	M571321	V0004348	T0557826
31/10/2009	09/05/2010		01/10/2009	10/05/2010	13/05/2010
60.00	09/05/2010			10/05/2010	13/05/2010
34229	24/04/2010	LATIFAH BINTI MOHD ALI	M535333	V0003741	T0549899
31/10/2009	24/04/2010		01/10/2009	24/04/2010	26/04/2010
444.00	24/04/2010			25/04/2010	26/04/2010
3137	18/04/2010	RZ JAYA ENTERPRISE	M555353	V0003307	T0548434
31/10/2009	18/04/2010		30/09/2009	19/04/2010	25/04/2010
115.20	18/04/2010			20/04/2010	25/04/2010
30000	11/04/2010	FATIMAH BINTI ABDULLAH	M583230	V0002971	T0544334
31/10/2009	11/04/2010		12/07/2009	11/04/2010	14/04/2010
24.00	11/04/2010			12/04/2010	14/04/2010
29078	28/03/2010	SITI KHADIJAH BINTI GHAZALI	M539065	V0002188	T0538103
31/10/2009	28/03/2010		10/10/2009	29/03/2010	29/03/2010
129.60	28/03/2010			29/03/2010	29/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
26956	11/04/2010	WAN MERIAM BINTI ISHAK	M592271	V0002963	T0543281
31/10/2009	11/04/2010		30/09/2009	11/04/2010	12/04/2010
140.00	11/04/2010			11/04/2010	12/04/2010
R5	04/05/2010	RAMLAH BINTI MOHAMED	M493844	V0004173	T0554402
31/10/2009	04/05/2010		04/10/2009	05/05/2010	06/05/2010
112.00	04/05/2010			05/05/2010	06/05/2010
91352	27/04/2010	NOOR MAH BINTI ISMAIL	M571445	V0003888	T0552215
31/10/2009	27/04/2010		01/10/2009	27/04/2010	29/04/2010
239.00	27/04/2010			27/04/2010	29/04/2010
78249	01/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M664777	V0000471	T0516536
31/10/2009	01/02/2010		14/10/2009	02/02/2010	03/02/2010
655.20	01/02/2010			03/02/2010	03/02/2010
78454	05/05/2010	PUSTAKA SERI INTAN SDN BHD	M201693	V0004253	T0555749
31/10/2009	05/05/2010		30/10/2009	05/05/2010	10/05/2010
432.00	05/05/2010			06/05/2010	10/05/2010
77127	10/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M546631	V0001844	T0530656
31/10/2009	10/03/2010		21/06/2009	11/03/2010	15/03/2010
367.20	10/03/2010			11/03/2010	15/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
77464	10/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M554566	V0001828	T0530643
31/10/2009	10/03/2010		12/07/2009	11/03/2010	15/03/2010
108.00	10/03/2010			11/03/2010	15/03/2010
7033	07/02/2010	CHE YAACOB BIN CHE MAMAT	M540749	V0000778	T0517235
31/10/2009	07/02/2010		30/09/2009	07/02/2010	07/02/2010
55.00	07/02/2010			07/02/2010	07/02/2010
01976	10/05/2010	BEST TRADE	M492547	V0004468	T0557911
31/10/2009	10/05/2010		01/10/2009	11/05/2010	13/05/2010
86.40	10/05/2010			11/05/2010	13/05/2010
050110602 11/09	06/01/2010	SYARIKAT AIR TERENGGANU SDN BHD		V0006082	519323
01/11/2009	06/01/2010			06/01/2010	07/01/2010
148.77	06/01/2010			07/01/2010	07/01/2010
600	03/02/2010	ZIE VISION TRADING	M586858	V0000759	T0517217
01/11/2009	03/02/2010		08/10/2009	04/02/2010	07/02/2010
600.00	03/02/2010			04/02/2010	07/02/2010
10334	20/04/2010	ZULFASHAH BOOK SERVICE	M539407	V0003608	T0550780
01/11/2009	20/04/2010		26/02/2009	22/04/2010	27/04/2010
465.40	20/04/2010			24/04/2010	27/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
09284	16/02/2010	R.R. ENTERPRISE	M279966	V0001098	T0520197
01/11/2009	16/02/2010		30/09/2009	16/02/2010	17/02/2010
75.60	16/02/2010			16/02/2010	17/02/2010
0554	30/05/2010	JEETA NOOR ENTERPRISE	M544688	V0005302	
01/11/2009	30/05/2010		01/07/2009	31/05/2010	
504.00	30/05/2010			31/05/2010	
033	11/05/2010	HALIMATUSADIAH BINTI MUSA	M492986	V0004598	T0559158
01/11/2009	11/05/2010		22/09/2009	13/05/2010	17/05/2010
56.00	11/05/2010			14/05/2010	17/05/2010
02313	25/01/2010	BEST TRADE	M 705738	V0000118	T0515432
01/11/2009	25/01/2010		28/09/2009	26/01/2010	26/01/2010
54.00	25/01/2010			26/01/2010	26/01/2010
01723	07/02/2010	ENCIK MUHAMMAD SHAHRIZAL BIN RAZAK	M580887	V0000857	T0518796
01/11/2009	07/02/2010		04/10/2009	08/02/2010	10/02/2010
256.00	07/02/2010			09/02/2010	10/02/2010
36393	26/05/2010	NORIZAN BINTI OMAR	M591293	V0005165	T0565216
01/11/2009	26/05/2010		01/10/2009	27/05/2010	27/05/2010
35.00	26/05/2010			27/05/2010	27/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
19593	11/05/2010	JAYA SEPAKAT MARKETING	M583936	V0004487	T0558310
01/11/2009	11/05/2010		27/09/2009	12/05/2010	16/05/2010
105.60	11/05/2010			13/05/2010	16/05/2010
1842	20/04/2010	KJ STAT ENTERPRISE	M196347	V0003611	T0550783
01/11/2009	20/04/2010		03/10/2009	22/04/2010	27/04/2010
19.20	20/04/2010			24/04/2010	27/04/2010
132581	23/05/2010	AYU AMIZA BINTI ARIFIN	M547639	V0005014	T0564046
01/11/2009	23/05/2010		01/05/2009	24/05/2010	25/05/2010
396.00	23/05/2010			25/05/2010	25/05/2010
11236	28/04/2010	MESRA MARKETING & SERVICES	M592622	V0003945	T0552289
01/11/2009	28/04/2010		29/10/2009	28/04/2010	29/04/2010
220.80	28/04/2010			28/04/2010	29/04/2010
6814	11/02/2010	BPD ENTERPRISE	M583229	V0000975	T0519534
01/11/2009	11/02/2010		12/07/2009	11/02/2010	16/02/2010
28.80	11/02/2010			11/02/2010	16/02/2010
008088	01/03/2010	MD JUSOH BIN SAID	M493645	V0001459	T0525991
01/11/2009	01/03/2010		01/10/2009	01/03/2010	02/03/2010
88.00	01/03/2010			01/03/2010	02/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
003	25/04/2010	NIK UMIRIZANAIM BINTI MAT ISA	M581968	V0003805	T0550856
01/11/2009	25/04/2010		02/09/2009	25/04/2010	27/04/2010
380.00	25/04/2010			26/04/2010	27/04/2010
09064	15/03/2010	ROSMANI BINTI MOHD ZAIN	M334905	V0001890	T0532867
02/11/2009	15/03/2010		01/05/2009	15/03/2010	17/03/2010
360.00	15/03/2010			15/03/2010	17/03/2010
0553	30/05/2010	JEETA NOOR ENTERPRISE	M544687	V0005357	T0565930
02/11/2009	30/05/2010		01/07/2009	31/05/2010	31/05/2010
604.80	30/05/2010			31/05/2010	31/05/2010
219/09	14/02/2010	PENGGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586026	V0001030	T0520135
02/11/2009	14/02/2010		20/10/2009	14/02/2010	17/02/2010
600.00	14/02/2010			15/02/2010	17/02/2010
0116	14/02/2010	ZAM BINTI NGAH	M586028	V0001028	T0520133
02/11/2009	14/02/2010		20/10/2009	14/02/2010	17/02/2010
1,500.00	14/02/2010			15/02/2010	17/02/2010
0220	04/04/2010	IRDINA JAYA ENTERPRISE	M285067	V0002606	T0541402
02/11/2009	04/04/2010		01/11/2009	05/04/2010	07/04/2010
123.00	04/04/2010			05/04/2010	07/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
220/09	14/02/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586027	V0001031	T0520136
03/11/2009	14/02/2010		20/10/2009	14/02/2010	17/02/2010
600.00	14/02/2010			15/02/2010	17/02/2010
03666	15/03/2010	SS UNGGUL CATERER	MAE262749	V0001956	T0532944
03/11/2009	15/03/2010		28/10/2009	15/03/2010	17/03/2010
22,000.00	15/03/2010			15/03/2010	17/03/2010
BH C0907353	05/05/2010	THE NEW STRAITS TIMES PRESS (M) BERHAD	M902605	V0004242	T0555739
04/11/2009	05/05/2010		21/10/2009	05/05/2010	10/05/2010
3,628.80	05/05/2010			05/05/2010	10/05/2010
4542	18/04/2010	NUR AISYAH NG BINTI ABDULLAH	M581736	V0003309	T0548436
04/11/2009	18/04/2010		01/10/2009	19/04/2010	25/04/2010
40.00	18/04/2010			20/04/2010	25/04/2010
0014	06/04/2010	PERCETAKAN NIDA	M586881	V0002752	T0541755
05/11/2009	06/04/2010		01/11/2009	07/04/2010	08/04/2010
300.00	06/04/2010			07/04/2010	08/04/2010
0939	12/05/2010	MEK YAH BINTI MAMAT	M284526	V0004527	T0558350
05/11/2009	12/05/2010		01/10/2009	12/05/2010	16/05/2010
64.00	12/05/2010			12/05/2010	16/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
04047	11/05/2010	BEST TRADE	M492997	V0004590	T0559152
05/11/2009	11/05/2010		22/09/2009	13/05/2010	17/05/2010
67.20	11/05/2010			14/05/2010	17/05/2010
011	01/02/2010	WAN ABD AZIZ BIN WAN MAHMOOD	M 705732	V0000439	T0516504
05/11/2009	01/02/2010		30/09/2009	02/02/2010	03/02/2010
90.00	01/02/2010			03/02/2010	03/02/2010
AN929569	29/03/2010	ASSEMBAH BINTI ABDUL WAHAB		V0002203	T0538467
05/11/2009	29/03/2010			29/03/2010	30/03/2010
100.00	29/03/2010			30/03/2010	30/03/2010
1425	03/05/2010	KOPERASI SEK MEN PENGKALAN BERANGAN	M284657	V0004087	T0552884
05/11/2009	03/05/2010		03/11/2009	03/05/2010	03/05/2010
777.60	03/05/2010			03/05/2010	03/05/2010
1221	03/05/2010	KOPERASI SEK MEN PENGKALAN BERANGAN	M284656	V0004087	T0552884
05/11/2009	03/05/2010		01/11/2009	03/05/2010	03/05/2010
54.00	03/05/2010			03/05/2010	03/05/2010
SMTGG/J003A/11/09	10/05/2010	GATEWAY INN MANAGEMENT SDN BHD	M586882	V0004449	T0557893
05/11/2009	10/05/2010		01/11/2009	11/05/2010	13/05/2010
1,600.00	10/05/2010			11/05/2010	13/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
29042	16/05/2010	SHILAWATI ENTERPRISE	M583319	V0004704	T0561077
05/11/2009	16/05/2010		01/11/2009	17/05/2010	19/05/2010
750.00	16/05/2010			17/05/2010	19/05/2010
V1689	11/05/2010	RUHAYATI BINTI IBRAHIM	M391842	V0004608	T0559167
06/11/2009	11/05/2010		01/11/2009	13/05/2010	17/05/2010
24.00	11/05/2010			14/05/2010	17/05/2010
04036	11/05/2010	BEST TRADE	M391850	V0004596	T0559156
06/11/2009	11/05/2010		01/11/2009	13/05/2010	17/05/2010
28.80	11/05/2010			14/05/2010	17/05/2010
3019	24/05/2010	SHAFIE BIN SULAIMAN	M555003	V0005073	T0564948
07/11/2009	24/05/2010		03/05/2009	25/05/2010	26/05/2010
364.50	24/05/2010			26/05/2010	26/05/2010
3020	24/05/2010	SHAFIE BIN SULAIMAN	M555006	V0005073	T0564948
07/11/2009	24/05/2010		02/06/2009	25/05/2010	26/05/2010
364.50	24/05/2010			26/05/2010	26/05/2010
A0317	24/04/2010	KOPERASI SEK.MEN RENEK BESUT TRG BHD	M535338	V0003739	T0549897
07/11/2009	24/04/2010		01/11/2009	24/04/2010	26/04/2010
88.50	24/04/2010			25/04/2010	26/04/2010



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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3022	24/05/2010	SHAFIE BIN SULAIMAN	M555010	V0005072	T0564947
07/11/2009	24/05/2010		30/07/2009	25/05/2010	26/05/2010
364.50	24/05/2010			26/05/2010	26/05/2010
3021	24/05/2010	SHAFIE BIN SULAIMAN	M555008	V0005073	T0564948
07/11/2009	24/05/2010		01/07/2009	25/05/2010	26/05/2010
364.50	24/05/2010			26/05/2010	26/05/2010
34230	24/04/2010	LATIFAH BINTI MOHD ALI	M535337	V0003741	T0549899
08/11/2009	24/04/2010		02/11/2009	24/04/2010	26/04/2010
136.00	24/04/2010			25/04/2010	26/04/2010
SMMAR/0120/09	17/05/2010	PRIM AR (M) SDN BHD	M264301	V0004769	T0561719
08/11/2009	17/05/2010		01/11/2009	18/05/2010	20/05/2010
11,475.00	17/05/2010			18/05/2010	20/05/2010
1478	06/04/2010	PUSTAKA BENTALIB	M572066	V0002753	T0541756
08/11/2009	06/04/2010		10/08/2009	07/04/2010	08/04/2010
1,464.00	06/04/2010			07/04/2010	08/04/2010
076864	06/04/2010	KHALIR BIN HARUN	M586827	V0002758	T0541761
09/11/2009	06/04/2010		02/11/2009	07/04/2010	08/04/2010
4,500.00	06/04/2010			07/04/2010	08/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00271	26/01/2010	LOB @ LUTH B MAMAT	M 535449	V0000171	T0515560
10/11/2009	26/01/2010		01/11/2009	27/01/2010	27/01/2010
4,500.00	26/01/2010			27/01/2010	27/01/2010
11073	16/05/2010	HBR ENTERPRISE	M548341	V0004703	T0561320
10/11/2009	16/05/2010		01/11/2009	17/05/2010	19/05/2010
1,050.00	16/05/2010			17/05/2010	19/05/2010
0125	26/01/2010	WAN ANUAR BIN JUSOH	M 535450	V0000173	T0515562
10/11/2009	26/01/2010		01/11/2009	27/01/2010	27/01/2010
5,400.00	26/01/2010			27/01/2010	27/01/2010
0244 (R-1)	17/02/2010	WAN HUSIN & ASSOCIATES SDN BHD		V0001167	T0522512
10/11/2009	17/02/2010			17/02/2010	22/02/2010
27,817.83	17/02/2010			18/02/2010	22/02/2010
03113	05/04/2010	ACI BINA ENTERPRISE	M586809	V0002668	T0541728
10/11/2009	05/04/2010		09/11/2009	06/04/2010	08/04/2010
43,250.00	05/04/2010			07/04/2010	08/04/2010
00638	22/02/2010	PERNIAGAAN JAYA KEDUA	M492378	V0001312	T0524092
11/11/2009	22/02/2010		27/05/2009	22/02/2010	25/02/2010
78.00	22/02/2010			23/02/2010	25/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
00641	22/02/2010	PERNIAGAAN JAYA KEDUA	M492381	V0001312	T0524092
11/11/2009	22/02/2010		28/06/2009	22/02/2010	25/02/2010
109.20	22/02/2010			23/02/2010	25/02/2010
00643	22/02/2010	PERNIAGAAN JAYA KEDUA	M492383	V0001312	T0524092
11/11/2009	22/02/2010		28/07/2009	22/02/2010	25/02/2010
93.60	22/02/2010			23/02/2010	25/02/2010
YIT/1/2005	01/02/2010	MSA BINA SDN. BHD.		V0000399	T0516131
11/11/2009	01/02/2010			01/02/2010	02/02/2010
186,700.00	01/02/2010			02/02/2010	02/02/2010
1830	22/02/2010	ROKIAH BINTI MOHD NOR	M492379/80	V0001313	T0524093
11/11/2009	22/02/2010		01/07/2009	22/02/2010	25/02/2010
182.00	22/02/2010			23/02/2010	25/02/2010
1832	22/02/2010	ROKIAH BINTI MOHD NOR	M492377	V0001313	T0524093
11/11/2009	22/02/2010		01/06/2009	22/02/2010	25/02/2010
130.00	22/02/2010			23/02/2010	25/02/2010
1829	22/02/2010	ROKIAH BINTI MOHD NOR	M492382	V0001313	T0524093
11/11/2009	22/02/2010		01/08/2009	22/02/2010	25/02/2010
156.00	22/02/2010			23/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
09301	05/04/2010	LIMBONGAN JAYA ENTERPRISE	M586808	V0002750	T0541753
11/11/2009	05/04/2010		09/11/2009	06/04/2010	08/04/2010
26,500.00	05/04/2010			07/04/2010	08/04/2010
10002	10/05/2010	PUSTAKA MURNI	M586807	V0004444	T0557888
12/11/2009	10/05/2010		09/11/2009	11/05/2010	13/05/2010
43,250.00	10/05/2010			11/05/2010	13/05/2010
0041	14/03/2010	SRI KIABANG ENTERPRISE	M573721	V0001864	T0531682
14/11/2009	14/03/2010		01/11/2009	14/03/2010	16/03/2010
5,400.00	14/03/2010			14/03/2010	16/03/2010
1633	12/05/2010	SEARU ENTERPRISE	M580370	V0004528	T0558351
14/11/2009	12/05/2010		12/11/2009	12/05/2010	16/05/2010
490.00	12/05/2010			12/05/2010	16/05/2010
01087	25/01/2010	ALI BIN SULONG	M573722	V0000045	T0515401
14/11/2009	25/01/2010		01/11/2009	25/01/2010	26/01/2010
1,800.00	25/01/2010			26/01/2010	26/01/2010
076866	06/04/2010	KHALIR BIN HARUN	M586825	V0002758	T0541761
14/11/2009	06/04/2010		03/11/2009	07/04/2010	08/04/2010
4,400.00	06/04/2010			07/04/2010	08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
001077	27/04/2010	DIEHAKIM ENTERPRISE	M550287	V0003907	T0552231
15/11/2009	27/04/2010		01/06/2009	27/04/2010	29/04/2010
993.60	27/04/2010			27/04/2010	29/04/2010
77461	05/05/2010	PUSTAKA SERI INTAN SDN BHD	M284501	V0004194	T0554409
15/11/2009	05/05/2010		08/02/2009	05/05/2010	06/05/2010
1,728.00	05/05/2010			05/05/2010	06/05/2010
1092	02/02/2010	NOBAT ALAM ENTERPRISE	M586724	V0000631	T0516953
15/11/2009	02/02/2010		11/10/2009	03/02/2010	04/02/2010
1,800.00	02/02/2010			04/02/2010	04/02/2010
1093	02/02/2010	NOBAT ALAM ENTERPRISE	M586727	V0000632	T0516954
15/11/2009	02/02/2010		19/10/2009	03/02/2010	04/02/2010
1,710.00	02/02/2010			04/02/2010	04/02/2010
1094	06/04/2010	NOBAT ALAM ENTERPRISE	M586731	V0002761	T0541764
15/11/2009	06/04/2010		19/10/2009	07/04/2010	08/04/2010
780.00	06/04/2010			07/04/2010	08/04/2010
05469	29/03/2010	SALMI BINTI SALLEH	M586722	V0002240	T0538731
15/11/2009	29/03/2010		11/10/2009	30/03/2010	31/03/2010
4,200.00	29/03/2010			30/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
05470	29/03/2010	SALMI BINTI SALLEH	M586729	V0002243	T0538734
15/11/2009	29/03/2010		19/10/2009	30/03/2010	31/03/2010
3,990.00	29/03/2010			30/03/2010	31/03/2010
05471	29/03/2010	SALMI BINTI SALLEH	M586730	V0002239	T0538730
15/11/2009	29/03/2010		19/10/2009	30/03/2010	31/03/2010
1,820.00	29/03/2010			30/03/2010	31/03/2010
0116&0117	02/02/2010	MASA PERMATA HOLIDAYSDN BHD	M586732	V0000633	T0516955
15/11/2009	02/02/2010		19/10/2009	03/02/2010	04/02/2010
1,700.00	02/02/2010			04/02/2010	04/02/2010
0118	02/02/2010	MASA PERMATA HOLIDAY SDN BHD	M586728	V0000639	T0516961
15/11/2009	02/02/2010		19/10/2009	03/02/2010	04/02/2010
2,400.00	02/02/2010			04/02/2010	04/02/2010
311517	27/04/2010	ROHANI BINTI MAHMOOD	M550286	V0003901	T0552226
15/11/2009	27/04/2010		01/10/2009	27/04/2010	29/04/2010
828.00	27/04/2010			27/04/2010	29/04/2010
1432	06/04/2010	PUSTAKA BENTALIB	M586748	V0002753	T0541756
15/11/2009	06/04/2010		10/10/2009	07/04/2010	08/04/2010
700.00	06/04/2010			07/04/2010	08/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1153	02/02/2010	SHARIFAH BINTI ALIAS	M586711	V0000634	T0516956
15/11/2009	02/02/2010		05/10/2009	03/02/2010	04/02/2010
1,600.00	02/02/2010			04/02/2010	04/02/2010
1154	02/02/2010	SHARIFAH BINTI ALIAS	M586723	V0000627	T0516949
15/11/2009	02/02/2010		11/10/2009	03/02/2010	04/02/2010
2,400.00	02/02/2010			04/02/2010	04/02/2010
1109/2009	27/01/2010	PELADANG SETIU AGROTOURISM & RESORT SDN BHD	M586789	V0000260	T0515769
15/11/2009	27/01/2010		04/11/2009	28/01/2010	31/01/2010
7,040.00	27/01/2010			28/01/2010	31/01/2010
1110/09	27/01/2010	PELADANG SETIU AGROTOURISM & RESORT SDN BHD	M586792	V0000261	T0515770
15/11/2009	27/01/2010		05/11/2009	28/01/2010	31/01/2010
7,200.00	27/01/2010			28/01/2010	31/01/2010
WMJ(T) 50/09	15/05/2010	WAWASAN MJ ENTERPRISE	M284508	V0004675	T0559733
15/11/2009	15/05/2010		03/02/2009	16/05/2010	18/05/2010
691.20	15/05/2010			16/05/2010	18/05/2010
00053	27/01/2010	KOPERASI SEK MEN IBRAHIM FIKRI K TRG BHD	M586775	V0000264	T0515773
15/11/2009	27/01/2010		04/11/2009	28/01/2010	31/01/2010
200.00	27/01/2010			28/01/2010	31/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10010049209	04/01/2010	SERI PACIFIC KUALA LUMPUR		V0005994	T0506885
16/11/2009	04/01/2010			05/01/2010	06/01/2010
402.50	04/01/2010			06/01/2010	06/01/2010
1091	02/02/2010	NOBAT ALAM ENTERPRISE	M586735	V0000636	T0516958
16/11/2009	02/02/2010		21/10/2009	03/02/2010	04/02/2010
1,273.30	02/02/2010			04/02/2010	04/02/2010
0698	03/02/2010	ANGULLIA BEACH HOUSE	M586741	V0000684	T0516997
16/11/2009	03/02/2010		29/10/2009	03/02/2010	04/02/2010
8,560.00	03/02/2010			04/02/2010	04/02/2010
0639	03/02/2010	ANGULLIA BEACH HOUSE	M586744	V0000683	T0516996
16/11/2009	03/02/2010		04/11/2009	03/02/2010	04/02/2010
8,560.00	03/02/2010			04/02/2010	04/02/2010
0636	10/02/2010	ANGULLIA BEACH HOUSE	M586733	V0000953	T0519516
16/11/2009	10/02/2010		21/10/2009	11/02/2010	16/02/2010
8,560.00	10/02/2010			11/02/2010	16/02/2010
0637	03/02/2010	ANGULLIA BEACH HOUSE	M586737	V0000685	T0516621
16/11/2009	03/02/2010		28/10/2009	03/02/2010	03/02/2010
8,560.00	03/02/2010			04/02/2010	03/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
034749	01/02/2010	SELAMAH BINTI CHIK	M539369	V0000371	T0516126
16/11/2009	01/02/2010		02/09/2009	01/02/2010	02/02/2010
300.00	01/02/2010			02/02/2010	02/02/2010
35335	15/05/2010	ZAITUN BINTI SALIM	M580369	V0004673	T0559731
16/11/2009	15/05/2010		12/11/2009	16/05/2010	18/05/2010
2,100.00	15/05/2010			16/05/2010	18/05/2010
27209	06/04/2010	PUSTAKA MURNI	M586824	V0002762	T0541765
16/11/2009	06/04/2010		02/11/2009	07/04/2010	08/04/2010
3,500.00	06/04/2010			07/04/2010	08/04/2010
1088	03/02/2010	NOBAT ALAM ENTERPRISE	M586739	V0000681	T0516994
16/11/2009	03/02/2010		28/08/2009	03/02/2010	04/02/2010
1,273.30	03/02/2010			04/02/2010	04/02/2010
1089	02/02/2010	NOBAT ALAM ENTERPRISE	M586743	V0000635	T0516957
16/11/2009	02/02/2010		29/10/2009	03/02/2010	04/02/2010
1,273.30	02/02/2010			04/02/2010	04/02/2010
5662/0071(1)	02/02/2010	EXPLOTOUR HOLIDAY SDN BHD	M586734	V0000628	T0516950
16/11/2009	02/02/2010		21/10/2009	03/02/2010	04/02/2010
5,400.00	02/02/2010			04/02/2010	04/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
5662/0071(2)	03/02/2010	EXPLOTOUR HOLIDAY SDN BHD	M586738	V0000680	T0516993
16/11/2009	03/02/2010		28/10/2009	03/02/2010	04/02/2010
5,400.00	03/02/2010			04/02/2010	04/02/2010
5662/0071(3)	02/02/2010	EXPLOTOUR HOLIDAY SDN BHD	M586742	V0000629	T0516951
16/11/2009	02/02/2010		29/10/2009	03/02/2010	04/02/2010
5,400.00	02/02/2010			04/02/2010	04/02/2010
5662/0071(4)	02/02/2010	EXPLOTOUR HOLIDAY SDN BHD	M586745	V0000630	T0516952
16/11/2009	02/02/2010		04/11/2009	03/02/2010	04/02/2010
5,400.00	02/02/2010			04/02/2010	04/02/2010
1090	02/02/2010	NOBAT ALAM ENTERPRISE	M586746	V0000637	T0516959
16/11/2009	02/02/2010		04/11/2009	03/02/2010	04/02/2010
1,273.30	02/02/2010			04/02/2010	04/02/2010
0646	06/04/2010	ANGULLIA BEACH HOUSE	M586831	V0002755	T0541758
17/11/2009	06/04/2010		01/11/2009	07/04/2010	08/04/2010
8,000.00	06/04/2010			07/04/2010	08/04/2010
0640	29/03/2010	ANGULLIA BEACH HOUSE	M586714	V0002241	T0538732
17/11/2009	29/03/2010		13/10/2009	30/03/2010	31/03/2010
16,000.00	29/03/2010			30/03/2010	31/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
05472	27/01/2010	SALMI BINTI SALLEH	M586787	V0000229	T0515657
18/11/2009	27/01/2010		04/11/2009	27/01/2010	28/01/2010
3,710.00	27/01/2010			28/01/2010	28/01/2010
690313115345	25/01/2010	NAZRI BIN YUSOFF		V0000053	520798
18/11/2009	25/01/2010			25/01/2010	26/01/2010
900.00	25/01/2010			26/01/2010	26/01/2010
1423	27/01/2010	MOHAMAD ROSLE BIN RIPIN	M586786	V0000232	T0515660
18/11/2009	27/01/2010		04/11/2009	27/01/2010	28/01/2010
2,000.00	27/01/2010			28/01/2010	28/01/2010
1134	26/01/2010	MOHAMAD ROSLE RIPIN	M586788	V0000126	T0515438
18/11/2009	26/01/2010		04/11/2009	26/01/2010	26/01/2010
2,400.00	26/01/2010			27/01/2010	26/01/2010
1135	02/02/2010	MOHAMAD ROSLE BIN RIPIN	M586794	V0000613	T0516936
18/11/2009	02/02/2010		05/11/2009	03/02/2010	04/02/2010
2,800.00	02/02/2010			04/02/2010	04/02/2010
ZAINAL@SHARIFF (5)	09/03/2010	MAYBANK ZAINAL @ SHARIFF IBRAHIM SDN BHD		V0001715	T0529455
18/11/2009	09/03/2010			09/03/2010	11/03/2010
150,793.69	09/03/2010			09/03/2010	11/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

MATANG TIMUR	24/01/2010	MATANG TIMUR ENTERPRISE		V0000047	520783
18/11/2009	24/01/2010			25/01/2010	26/01/2010
300.00	24/01/2010			26/01/2010	26/01/2010

MATANG TIMUR	24/01/2010	MATANG TIMUR ENTERPRISE		V0000047	520792
18/11/2009	24/01/2010			25/01/2010	26/01/2010
300.00	24/01/2010			26/01/2010	26/01/2010

MATANG TIMUR	24/01/2010	MATANG TIMUR ENTERPRISE		V0000047	520784
18/11/2009	24/01/2010			25/01/2010	26/01/2010
300.00	24/01/2010			26/01/2010	26/01/2010

MATANG TIMUR	24/01/2010	MATANG TIMUR ENTERPRISE		V0000047	520785
18/11/2009	24/01/2010			25/01/2010	26/01/2010
300.00	24/01/2010			26/01/2010	26/01/2010

MATANG TIMUR	24/01/2010	MATANG TIMUR ENTERPRISE		V0000047	520786
18/11/2009	24/01/2010			25/01/2010	26/01/2010
300.00	24/01/2010			26/01/2010	26/01/2010

MATANG TIMUR	24/01/2010	MATANG TIMUR ENTERPRISE		V0000047	520787
18/11/2009	24/01/2010			25/01/2010	26/01/2010
300.00	24/01/2010			26/01/2010	26/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
MATANG TIMUR 18/11/2009 300.00	24/01/2010 24/01/2010 24/01/2010	MATANG TIMUR ENTERPRISE		V0000047 25/01/2010 26/01/2010	520788 26/01/2010 26/01/2010
MATANG TIMUR 18/11/2009 300.00	24/01/2010 24/01/2010 24/01/2010	MATANG TIMUR ENTERPRISE		V0000047 25/01/2010 26/01/2010	520789 26/01/2010 26/01/2010
MATANG TIMUR 18/11/2009 300.00	24/01/2010 24/01/2010 24/01/2010	MATANG TIMUR ENTERPRISE		V0000047 25/01/2010 26/01/2010	520790 26/01/2010 26/01/2010
MATANG TIMUR 18/11/2009 300.00	24/01/2010 24/01/2010 24/01/2010	MATANG TIMUR ENTERPRISE		V0000047 25/01/2010 26/01/2010	520791 26/01/2010 26/01/2010
011813 18/11/2009 468.00	27/01/2010 27/01/2010 27/01/2010	BEST TRADE	M539357 22/07/2009	V0000204 27/01/2010 28/01/2010	T0515742 31/01/2010 31/01/2010
1096 20/11/2009 1,320.00	27/01/2010 27/01/2010 27/01/2010	NOBAT ALAM ENTERPRISE	M586785 04/11/2009	V0000231 27/01/2010 28/01/2010	T0515659 28/01/2010 28/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0130	26/01/2010	WAN ANUAR BIN JUSOH	M586791	V0000131	T0515443
22/11/2009	26/01/2010		12/11/2009	26/01/2010	26/01/2010
800.00	26/01/2010			27/01/2010	26/01/2010
1095	02/02/2010	NOBAT ALAM ENTERPRISE	M586784	V0000615	T0516938
22/11/2009	02/02/2010		04/11/2009	03/02/2010	04/02/2010
1,590.00	02/02/2010			04/02/2010	04/02/2010
1097	27/01/2010	NOBAT ALAM ENTERPRISE	M586793	V0000221	T0515649
22/11/2009	27/01/2010		05/11/2009	27/01/2010	28/01/2010
1,350.00	27/01/2010			28/01/2010	28/01/2010
1098	02/02/2010	NOBAT ALAM ENTERPRISE	M586796	V0000614	T0516937
22/11/2009	02/02/2010		13/11/2009	03/02/2010	04/02/2010
780.00	02/02/2010			04/02/2010	04/02/2010
1099	02/02/2010	NOBAT ALAM ENTERPRISE	M586797	V0000612	T0516935
22/11/2009	02/02/2010		12/11/2009	03/02/2010	04/02/2010
900.00	02/02/2010			04/02/2010	04/02/2010
05473	27/01/2010	SALMI BINTI SALLEH	M586798	V0000219	T0515647
22/11/2009	27/01/2010		12/11/2009	27/01/2010	28/01/2010
1,820.00	27/01/2010			28/01/2010	28/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
39	03/02/2010	MAHLIGAI INSPIRASI ENT	M586790	V0000754	T0517212
22/11/2009	03/02/2010		12/11/2009	04/02/2010	07/02/2010
2,100.00	03/02/2010			04/02/2010	07/02/2010
1137	27/01/2010	MOHAMAD ROSLE BIN RIPIN	M586795	V0000220	T0515648
22/11/2009	27/01/2010		12/11/2009	27/01/2010	28/01/2010
800.00	27/01/2010			28/01/2010	28/01/2010
640527115476	25/01/2010	TUAN KHATIJAH BT. TUAN BAHARU		V0000058	520803
22/11/2009	25/01/2010			25/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
610814115113	25/01/2010	JAMAL BIN AB. RAHMAN		V0000060	520805
22/11/2009	25/01/2010			25/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
001019	27/04/2010	DIEHAKIM ENTERPRISE	M550121	V0003906	T0552230
23/11/2009	27/04/2010		22/03/2009	27/04/2010	29/04/2010
1,082.40	27/04/2010			27/04/2010	29/04/2010
580423035525	25/01/2010	ROSLAN BIN MOHD NOOR		V0000078	520820
23/11/2009	25/01/2010			26/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PAK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
001087	27/04/2010	DIEHAKIM ENTERPRISE	M550281	V0003904	T0552229
23/11/2009	27/04/2010		15/08/2009	27/04/2010	29/04/2010
936.00	27/04/2010			27/04/2010	29/04/2010
001088	27/04/2010	DIEHAKIM ENTERPRISE	M550277	V0003904	T0552229
23/11/2009	27/04/2010		10/05/2009	27/04/2010	29/04/2010
624.00	27/04/2010			27/04/2010	29/04/2010
001089	27/04/2010	DIEHAKIM ENTERPRISE	M550279	V0003904	T0552229
23/11/2009	27/04/2010		01/06/2009	27/04/2010	29/04/2010
624.00	27/04/2010			27/04/2010	29/04/2010
0566	06/04/2010	MUHAMAD HIDAYAT BIN TAUFIK	M586826	V0002754	T0541757
23/11/2009	06/04/2010		01/11/2009	07/04/2010	08/04/2010
1,100.00	06/04/2010			07/04/2010	08/04/2010
03910	19/05/2010	SS UNGGUL CATERER	M262879	V0004824	T0562336
23/11/2009	19/05/2010		16/11/2009	19/05/2010	23/05/2010
301.50	19/05/2010			19/05/2010	23/05/2010
0187	10/05/2010	PENGANGKUTAN HMA	M586843	V0004439	T0557883
23/11/2009	10/05/2010		02/08/2009	11/05/2010	13/05/2010
5,000.00	10/05/2010			11/05/2010	13/05/2010



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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
531107115063	25/01/2010	IBRAHIM BIN MOHD		V0000081	520823
23/11/2009	25/01/2010			26/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
490602115089	25/01/2010	MUHAMAD BIN NGAH		V0000083	520825
23/11/2009	25/01/2010			26/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
420320115159	25/01/2010	ABDULLAH BIN ISMAIL		V0000080	520822
23/11/2009	25/01/2010			26/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
360419115077	25/01/2010	YUSOF BIN MAHMUD		V0000084	520826
23/11/2009	25/01/2010			26/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
33632	27/04/2010	ROHANI BINTI MAHMOOD	M550273	V0003903	T0552228
23/11/2009	27/04/2010		01/03/2009	27/04/2010	29/04/2010
520.00	27/04/2010			27/04/2010	29/04/2010
33633	27/04/2010	ROHANI BINTI MAHMOOD	M550275	V0003903	T0552228
23/11/2009	27/04/2010		10/05/2009	27/04/2010	29/04/2010
520.00	27/04/2010			27/04/2010	29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
33635	27/04/2010	ROHANI BINTI MAHMOOD	M550280	V0003903	T0552228
23/11/2009	27/04/2010		15/08/2009	27/04/2010	29/04/2010
780.00	27/04/2010			27/04/2010	29/04/2010
SBR00697/09	18/02/2010	DIGNITYVIEW SDN BHD	M586857	V0001212	T0522521
23/11/2009	18/02/2010		06/08/2009	18/02/2010	22/02/2010
28,600.00	18/02/2010			18/02/2010	22/02/2010
METAL TRADING	27/01/2010	AD METAL TRADING & TRANSPORTS SDN. BHD.		V0000267	520977
23/11/2009	27/01/2010			28/01/2010	31/01/2010
2,100.00	27/01/2010			28/01/2010	31/01/2010
800524115593	25/01/2010	AZUAN AZRI BIN ASHAARI		V0000082	520824
23/11/2009	25/01/2010			26/01/2010	26/01/2010
1,500.00	25/01/2010			26/01/2010	26/01/2010
760317115247	25/01/2010	AZMAN BIN YUSOF		V0000056	520801
23/11/2009	25/01/2010			25/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
741016115549	25/01/2010	KHAIRUDIN BIN MOHD		V0000079	520821
23/11/2009	25/01/2010			26/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
671017115021	25/01/2010	WAN ABD RAHIM BIN WAN MAMAT		V0000046	520782
23/11/2009	25/01/2010			25/01/2010	26/01/2010
600.00	25/01/2010			26/01/2010	26/01/2010
691019115197	25/01/2010	ROSMAN BIN JUSOH		V0000048	520793
23/11/2009	25/01/2010			25/01/2010	26/01/2010
900.00	25/01/2010			26/01/2010	26/01/2010
640827115267	25/01/2010	ZULKIFLI BIN AWANG		V0000057	520802
23/11/2009	25/01/2010			25/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
620412115005	25/01/2010	MOHAMAD BIN IDRIS		V0000055	520800
23/11/2009	25/01/2010			25/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
640104115693	25/01/2010	SAIFUDDIN BIN MOHD NOR		V0000054	520799
23/11/2009	25/01/2010			25/01/2010	26/01/2010
1,500.00	25/01/2010			26/01/2010	26/01/2010
570914115029	25/01/2010	TEO SOON MENG		V0000061	520806
23/11/2009	25/01/2010			25/01/2010	26/01/2010
1,800.00	25/01/2010			26/01/2010	26/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
001084	27/04/2010	DIEHAKIM ENTERPRISE	M550274	V0003904	T0552229
23/11/2009	27/04/2010		01/03/2009	27/04/2010	29/04/2010
624.00	27/04/2010			27/04/2010	29/04/2010
335708074 11/09	04/01/2010	ZAHANAPI BIN SAGAF		V0005985	T0506876
24/11/2009	04/01/2010			04/01/2010	06/01/2010
250.00	04/01/2010			04/01/2010	06/01/2010
5156	03/02/2010	AKADEMI BINAAN MALAYSIA (TRG) SDN. BHD	M586719	V0000747	T0517206
24/11/2009	03/02/2010		01/10/2009	04/02/2010	07/02/2010
24,000.00	03/02/2010			04/02/2010	07/02/2010
01052	27/01/2010	ALI BIN SULONG	MAE586821	V0000250	T0515759
24/11/2009	27/01/2010		20/08/2009	27/01/2010	31/01/2010
1,800.00	27/01/2010			28/01/2010	31/01/2010
01053	27/01/2010	ALI BIN SULONG	MAE586817	V0000248	T0515757
24/11/2009	27/01/2010		10/09/2009	27/01/2010	31/01/2010
1,800.00	27/01/2010			28/01/2010	31/01/2010
01054	27/01/2010	ALI BIN SULONG	MAE586816	V0000252	T0515761
24/11/2009	27/01/2010		10/09/2009	28/01/2010	31/01/2010
1,800.00	27/01/2010			28/01/2010	31/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
01055	27/01/2010	ALI BIN SULONG	M586815	V0000253	T0515762
24/11/2009	27/01/2010		25/08/2009	28/01/2010	31/01/2010
1,800.00	27/01/2010			28/01/2010	31/01/2010
01056	27/01/2010	ALI BIN SULONG	M586814	V0000254	T0515763
24/11/2009	27/01/2010		20/08/2009	28/01/2010	31/01/2010
1,800.00	27/01/2010			28/01/2010	31/01/2010
01057	27/01/2010	ALI BIN SULONG	MAE586813	V0000251	T0515760
24/11/2009	27/01/2010		20/08/2009	28/01/2010	31/01/2010
1,800.00	27/01/2010			28/01/2010	31/01/2010
01060	27/01/2010	ALI BIN SULONG	M586818	V0000247	T0515756
24/11/2009	27/01/2010		20/08/2009	27/01/2010	31/01/2010
1,800.00	27/01/2010			28/01/2010	31/01/2010
00325	27/01/2010	VIBRANT MULTIMEDIA SDN. BHD.	M586771	V0000235	T0515663
24/11/2009	27/01/2010		30/07/2009	27/01/2010	28/01/2010
2,000.00	27/01/2010			28/01/2010	28/01/2010
10917	26/01/2010	MOHAMAD ROSLE RIPIN	M586822	V0000129	T0515441
24/11/2009	26/01/2010		05/11/2009	26/01/2010	26/01/2010
16,200.00	26/01/2010			27/01/2010	26/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10918	26/01/2010	MOHAMAD ROSLE RIPIN	M586812	V0000127	T0515439
24/11/2009	26/01/2010		05/11/2009	26/01/2010	26/01/2010
3,600.00	26/01/2010			27/01/2010	26/01/2010
0350	03/02/2010	VASEBAY TRAVEL & TOUR SDN BHD	M586713	V0000682	T0516995
24/11/2009	03/02/2010		13/10/2009	03/02/2010	04/02/2010
9,000.00	03/02/2010			04/02/2010	04/02/2010
48/YTMH/08/09	21/02/2010	YEN TIN MIDTOWN HOTEL SDN BHD	M586844	V0001301	T0524065
24/11/2009	21/02/2010		10/08/2009	22/02/2010	25/02/2010
8,120.00	21/02/2010			22/02/2010	25/02/2010
490303115011	25/01/2010	SEE LEE HOCK		V0000062	520807
24/11/2009	25/01/2010			25/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
50/YTMH/08/09	18/02/2010	YEN TIN MIDTOWN HOTEL SDN BHD	M586845	V0001215	T0522069
24/11/2009	18/02/2010		16/08/2009	18/02/2010	21/02/2010
13,880.00	18/02/2010			18/02/2010	21/02/2010
40	02/03/2010	PERMAI DESA MAJU JAYA ENTERPRISE	M586852	V0001526	T0526809
24/11/2009	02/03/2010		08/10/2009	02/03/2010	07/03/2010
5,625.00	02/03/2010			03/03/2010	07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
38	02/03/2010	PERMAI DESA MAJU JAYA ENTERPRISE	M586855	V0001525	T0526808
24/11/2009	02/03/2010		11/10/2009	02/03/2010	07/03/2010
5,625.00	02/03/2010			03/03/2010	07/03/2010
30	03/02/2010	PERMAI DESA MAJU JAYA ENTERPRISE	M586854	V0000753	T0517211
24/11/2009	03/02/2010		11/10/2009	04/02/2010	07/02/2010
5,625.00	03/02/2010			04/02/2010	07/02/2010
31	02/03/2010	PERMAI DESA MAJU JAYA ENTERPRISE	M586853	V0001527	T0526810
24/11/2009	02/03/2010		08/10/2009	02/03/2010	07/03/2010
5,625.00	02/03/2010			03/03/2010	07/03/2010
203	03/02/2010	PENGGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586846	V0000751	T0517210
24/11/2009	03/02/2010		01/10/2009	04/02/2010	07/02/2010
1,600.00	03/02/2010			04/02/2010	07/02/2010
19448	19/04/2010	TINTA DINAMIK SDN BHD	M586896	V0003419	T0548519
24/11/2009	19/04/2010		10/03/2009	20/04/2010	25/04/2010
7,824.30	19/04/2010			21/04/2010	25/04/2010
189759	21/02/2010	KEMBANG ALAF SDN BHD	M586762	V0001300	T0525464
24/11/2009	21/02/2010		24/09/2009	22/02/2010	01/03/2010
35,200.00	21/02/2010			22/02/2010	01/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15773	06/04/2010	TEGUH AKADEMIK	M586820	V0002764	T0541767
24/11/2009	06/04/2010		05/11/2009	07/04/2010	08/04/2010
12,500.00	06/04/2010			07/04/2010	08/04/2010
SMMAR/0129/09	27/01/2010	PRIM AR (M) SDN BHD	M586801	V0000227	T0515655
24/11/2009	27/01/2010		10/09/2009	27/01/2010	28/01/2010
15,180.00	27/01/2010			28/01/2010	28/01/2010
SMTGG/J003T/10/09	03/02/2010	GATEWAY INN MANAGEMENT SDN.BHD	M586736	V0000760	T0517218
24/11/2009	03/02/2010		22/10/2009	04/02/2010	07/02/2010
18,700.00	03/02/2010			04/02/2010	07/02/2010
SRI PUNCAK	27/01/2010	SRI PUNCAK RESOURCES		V0000269	520979
24/11/2009	27/01/2010			28/01/2010	31/01/2010
2,400.00	27/01/2010			28/01/2010	31/01/2010
INV/JPNT/010909/062	27/01/2010	SILVERO MEDIA	M586780	V0000255	T0515764
24/11/2009	27/01/2010		13/08/2009	28/01/2010	31/01/2010
6,750.00	27/01/2010			28/01/2010	31/01/2010
INV/JPNT/060909/063	27/01/2010	SILVERO MEDIA	M586779	V0000259	T0515768
24/11/2009	27/01/2010		13/08/2009	28/01/2010	31/01/2010
2,040.00	27/01/2010			28/01/2010	31/01/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
840106115415	25/01/2010	MUHD SAUDI BIN SHAHARI		V0000063	520808
24/11/2009	25/01/2010			25/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
700827115023	25/01/2010	ALI BIN TENGAH		V0000059	520804
24/11/2009	25/01/2010			25/01/2010	26/01/2010
600.00	25/01/2010			26/01/2010	26/01/2010
57/YTHM/08/09	06/04/2010	YEN TIN MIDTOWN HOTEL SDN BHD	M586755	V0002765	T0541768
24/11/2009	06/04/2010		06/08/2009	07/04/2010	08/04/2010
12,000.00	06/04/2010			07/04/2010	08/04/2010
58/YTMH/08/09	21/02/2010	YEN TIN MIDTOWN HOTEL SDN BHD	M586753	V0001307	T0524071
24/11/2009	21/02/2010		20/08/2009	22/02/2010	25/02/2010
12,000.00	21/02/2010			22/02/2010	25/02/2010
580315035325	25/01/2010	MOHAMED ZAMERI BIN HASSAN		V0000051	520796
24/11/2009	25/01/2010			25/01/2010	26/01/2010
900.00	25/01/2010			26/01/2010	26/01/2010
601210115089	25/01/2010	MAZLAN BIN JOHARI		V0000064	520809
24/11/2009	25/01/2010			25/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0130	06/04/2010	FOOK SEEK COLOR FOTO	M586781	V0002763	T0541766
24/11/2009	06/04/2010		13/08/2009	07/04/2010	08/04/2010
230.00	06/04/2010			07/04/2010	08/04/2010
01051	27/01/2010	ALI BIN SULONG	MAE586819	V0000249	T0515758
24/11/2009	27/01/2010		22/08/2009	27/01/2010	31/01/2010
1,800.00	27/01/2010			28/01/2010	31/01/2010
3379	05/01/2010	PUSAT AKUARIUM DAN BURUNG MING YU TWO	M262208	V0006052	T0507918
25/11/2009	05/01/2010		28/06/2009	06/01/2010	07/01/2010
3,000.00	05/01/2010			06/01/2010	07/01/2010
5158	03/02/2010	AKADEMI BINAAN MALAYSIA (TRG) SDN. BHD	M586761	V0000746	T0517205
25/11/2009	03/02/2010		01/10/2009	04/02/2010	07/02/2010
12,000.00	03/02/2010			04/02/2010	07/02/2010
680103116965	25/01/2010	MOHAMAD FAUZI BIN ABD RAHMAN		V0000068	520810
25/11/2009	25/01/2010			26/01/2010	26/01/2010
900.00	25/01/2010			26/01/2010	26/01/2010
92	03/02/2010	ZIE VISION TRADING	M586859	V0000758	T0517216
25/11/2009	03/02/2010		08/10/2009	04/02/2010	07/02/2010
1,400.00	03/02/2010			04/02/2010	07/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
800701115173	25/01/2010	AZAN BUKHARI BIN HALIAS		V0000069	520811
25/11/2009	25/01/2010			26/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
5157	03/02/2010	AKADEMI BINAAN MALAYSIA (TRG) SDN. BHD	M586725	V0000748	T0517207
25/11/2009	03/02/2010		01/10/2009	04/02/2010	07/02/2010
12,000.00	03/02/2010			04/02/2010	07/02/2010
851221115545	25/01/2010	MOHD NAWI BIN MOHAMAD		V0000085	520827
25/11/2009	25/01/2010			26/01/2010	26/01/2010
600.00	25/01/2010			26/01/2010	26/01/2010
03931DLL	19/05/2010	SS UNGGUL CATERER	MAE262908	V0004822	T0562334
26/11/2009	19/05/2010		01/11/2009	19/05/2010	23/05/2010
806.20	19/05/2010			19/05/2010	23/05/2010
8094	07/02/2010	W&Z ENTERPRISE	MAE262606	V0000786	T0518213
26/11/2009	07/02/2010		22/11/2009	07/02/2010	09/02/2010
6,720.00	07/02/2010			08/02/2010	09/02/2010
VS/MSR2009/0090	10/05/2010	VILLASURIA SDN BHD	M586885	V0004447	T0557891
26/11/2009	10/05/2010		19/11/2009	11/05/2010	13/05/2010
14,400.00	10/05/2010			11/05/2010	13/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1115	25/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M563056	V0003776	T0550828
27/11/2009	25/04/2010		13/08/2009	25/04/2010	27/04/2010
171.00	25/04/2010			26/04/2010	27/04/2010
0030	06/04/2010	GHALIB @ TALIB BIN SHEIKH MOHSIN	M586747	V0002756	T0541759
30/11/2009	06/04/2010		10/10/2009	07/04/2010	08/04/2010
3,360.00	06/04/2010			07/04/2010	08/04/2010
6422	27/01/2010	RAMLI BIN SULONG	M586768	V0000256	T0515765
30/11/2009	27/01/2010		27/07/2009	28/01/2010	31/01/2010
900.00	27/01/2010			28/01/2010	31/01/2010
0353	26/01/2010	VASEBAY TRAVEL & TOUR SDN BHD	M586800	V0000125	T0515437
30/11/2009	26/01/2010		16/11/2009	26/01/2010	26/01/2010
600.00	26/01/2010			27/01/2010	26/01/2010
02498	25/01/2010	BEST TRADE	M 493771	V0000106	T0515420
30/11/2009	25/01/2010		30/11/2009	26/01/2010	26/01/2010
912.00	25/01/2010			26/01/2010	26/01/2010
0266	21/02/2010	SUMAI HOTEL APARTMENT SDN BHD	M586751	V0001306	T0524070
30/11/2009	21/02/2010		15/07/2009	22/02/2010	25/02/2010
12,000.00	21/02/2010			22/02/2010	25/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0267	21/02/2010	SUMAI HOTEL APARTMENT SDN BHD	M586754	V0001305	T0524069
30/11/2009	21/02/2010		13/07/2009	22/02/2010	25/02/2010
12,000.00	21/02/2010			22/02/2010	25/02/2010
01984	25/01/2010	BEST TRADE	M 493766	V0000105	T0515419
30/11/2009	25/01/2010		30/11/2009	26/01/2010	26/01/2010
608.00	25/01/2010			26/01/2010	26/01/2010
01988	25/01/2010	BEST TRADE	M 493768	V0000103	T0515417
30/11/2009	25/01/2010		30/11/2009	26/01/2010	26/01/2010
640.00	25/01/2010			26/01/2010	26/01/2010
0111	27/01/2010	NORHAYATI BINTI MOHAMMAD	M586776	V0000262	T0515771
30/11/2009	27/01/2010		04/11/2009	28/01/2010	31/01/2010
500.00	27/01/2010			28/01/2010	31/01/2010
42010	04/05/2010	ARWA ENTERPRISE	M541230	V0004121	T0554088
30/11/2009	04/05/2010		01/11/2009	04/05/2010	05/05/2010
25.00	04/05/2010			04/05/2010	05/05/2010
3891	10/05/2010	ZEK ZANORITA TRADING	M586839	V0004442	T0557886
30/11/2009	10/05/2010		23/11/2009	11/05/2010	13/05/2010
46,776.00	10/05/2010			11/05/2010	13/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
13714	24/05/2010	KALSUM BINTI HAMZAH	M541228	V0005038	T0564918
30/11/2009	24/05/2010		01/11/2009	25/05/2010	26/05/2010
112.00	24/05/2010			26/05/2010	26/05/2010
1377	10/05/2010	SYUMUL KASTURI TRADING	M586838	V0004441	T0557885
30/11/2009	10/05/2010		23/11/2009	11/05/2010	13/05/2010
45,200.00	10/05/2010			11/05/2010	13/05/2010
1289	02/02/2010	KAMARUDIN BIN RANI	M586778	V0000616	T0516939
30/11/2009	02/02/2010		04/11/2009	03/02/2010	04/02/2010
3,200.00	02/02/2010			04/02/2010	04/02/2010
12438	27/01/2010	SRI IQWA SERVICES	M586749	V0000263	T0515772
30/11/2009	27/01/2010		04/11/2009	28/01/2010	31/01/2010
500.00	27/01/2010			28/01/2010	31/01/2010
1275	02/02/2010	BBG JAYA ENTERPRISE	M586712	V0000617	T0516940
30/11/2009	02/02/2010		13/10/2009	03/02/2010	04/02/2010
3,000.00	02/02/2010			04/02/2010	04/02/2010
SNH MAJU WJP	25/03/2010	S.N.H MAJU ENTERPRISE		V0002161	T0537810
30/11/2009	25/03/2010			25/03/2010	28/03/2010
8,460.00	25/03/2010			25/03/2010	28/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
GHAZALI AWANG WJP 30/11/2009 7,400.00	25/03/2010 25/03/2010 25/03/2010	GHAZALI BIN AWANG		V0002157 25/03/2010 25/03/2010	T0537780 28/03/2010 28/03/2010
IM JAYA ENT WJP 30/11/2009 8,460.00	04/04/2010 04/04/2010 04/04/2010	IM JAYA ENTERPRISE		V0002450 04/04/2010 04/04/2010	T0539774 04/04/2010 04/04/2010
91353 30/11/2009 150.00	27/04/2010 27/04/2010 27/04/2010	NOOR MAH BINTI ISMAIL	M571446 01/11/2009	V0003888 27/04/2010 27/04/2010	T0552215 29/04/2010 29/04/2010
0848 30/11/2009 105.60	11/04/2010 11/04/2010 11/04/2010	WARISAN SERI ILMU ENTERPRISE	M555111 18/10/2009	V0003012 12/04/2010 12/04/2010	T0544364 14/04/2010 14/04/2010
42299 01/12/2009 230.00	05/01/2010 05/01/2010 05/01/2010	DYNABYTES KOMPUTER (TRG) SDN. BHD.	L090020000473 30/11/2009	V0006051 06/01/2010 06/01/2010	T0507917 07/01/2010 07/01/2010
0043 01/12/2009 240.00	08/02/2010 08/02/2010 08/02/2010	M.A KONTRAKTOR	M197638 15/06/2009	V0000899 09/02/2010 09/02/2010	T0518837 10/02/2010 10/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0934	27/01/2010	PUSTAKA CAKNA	M586834	V0000216	T0515644
01/12/2009	27/01/2010		23/11/2009	27/01/2010	28/01/2010
5,500.00	27/01/2010			28/01/2010	28/01/2010
100200	26/01/2010	KOPERASI SMK BANDAR KUALA TERENGGANU BHD	M586777	V0000128	T0515440
01/12/2009	26/01/2010		04/11/2009	26/01/2010	26/01/2010
570.00	26/01/2010			27/01/2010	26/01/2010
511220115219	25/01/2010	MOHD SAFII BIN CHE CHIK		V0000052	520797
01/12/2009	25/01/2010			25/01/2010	26/01/2010
600.00	25/01/2010			26/01/2010	26/01/2010
660912115171	25/01/2010	MOHD ASARI B ABDUL AZIZ		V0000070	520812
01/12/2009	25/01/2010			26/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
91	03/02/2010	ZIE VISION TRADING	M586861	V0000755	T0517213
01/12/2009	03/02/2010		12/11/2009	04/02/2010	07/02/2010
1,400.00	03/02/2010			04/02/2010	07/02/2010
TD/GBR/2009/12/11	03/02/2010	GEM BEACH RESORT SDN. BHD.	M586860	V0000756	T0517214
01/12/2009	03/02/2010		05/11/2009	04/02/2010	07/02/2010
17,600.00	03/02/2010			04/02/2010	07/02/2010



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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SHANMUGA 01/12/2009 600.00	27/01/2010 27/01/2010 27/01/2010	SYARIKAT SHANMUGA		V0000268 28/01/2010 28/01/2010	520978 31/01/2010 31/01/2010
0044 01/12/2009 172.80	08/02/2010 08/02/2010 08/02/2010	M.A KONTRAKTOR	M197639 15/06/2009	V0000900 09/02/2010 09/02/2010	T0518838 10/02/2010 10/02/2010
750105116097 02/12/2009 300.00	25/01/2010 25/01/2010 25/01/2010	MOHD YUSOF BIN MOHAMAD		V0000075 26/01/2010 26/01/2010	520817 26/01/2010 26/01/2010
2937 02/12/2009 49,990.00	10/05/2010 10/05/2010 10/05/2010	ZULFASHAH BOOK SERVICE	M586917 24/11/2009	V0004443 11/05/2010 11/05/2010	T0557887 13/05/2010 13/05/2010
2297 02/12/2009 49,990.00	10/05/2010 10/05/2010 10/05/2010	TERATAI NILAI ENTERPRISE	M586918 24/11/2009	V0004437 11/05/2010 11/05/2010	T0557881 13/05/2010 13/05/2010
ALAM BINA 02/12/2009 300.00	27/01/2010 27/01/2010 27/01/2010	ALAM BINA ENTERPRISE		V0000270 28/01/2010 28/01/2010	520980 31/01/2010 31/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
850904105165	25/01/2010	MOHD SAIFUL NIZAM BIN HASSIN		V0000071	520813
02/12/2009	25/01/2010			26/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
2861	11/05/2010	DELIMA HAWANIS RESOURCES	M586848	V0004461	T0557905
02/12/2009	11/05/2010		23/11/2009	11/05/2010	13/05/2010
47,493.00	11/05/2010			11/05/2010	13/05/2010
440204115109	25/01/2010	AWANG BIN MOHAMAD		V0000076	520818
02/12/2009	25/01/2010			26/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
08702	18/02/2010	YTYI SDN BHD	M586856	V0001216	T0520838
02/12/2009	18/02/2010		11/10/2009	18/02/2010	18/02/2010
6,600.00	18/02/2010			18/02/2010	18/02/2010
740215115221	25/01/2010	KAMARUZZAMAN BIN MANSOR		V0000077	520819
02/12/2009	25/01/2010			26/01/2010	26/01/2010
600.00	25/01/2010			26/01/2010	26/01/2010
1570	11/05/2010	RTJ TRADING	M586900	V0004462	T0557906
02/12/2009	11/05/2010		16/11/2009	11/05/2010	13/05/2010
49,684.00	11/05/2010			11/05/2010	13/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
630522115179	25/01/2010	GHANI B NGAH		V0000049	520794
02/12/2009	25/01/2010			25/01/2010	26/01/2010
600.00	25/01/2010			26/01/2010	26/01/2010
561103035119	25/01/2010	MOHAMMAD BIN HARUN		V0000074	520816
02/12/2009	25/01/2010			26/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
571026065021	25/01/2010	KAM KOK HONG		V0000072	520814
02/12/2009	25/01/2010			26/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
591019065371	25/01/2010	KAM KOK KEONG		V0000073	520815
02/12/2009	25/01/2010			26/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
1320	10/05/2010	AHMAD WAHAB BIN TAIB	M586842	V0004459	T0557903
02/12/2009	10/05/2010		23/11/2009	11/05/2010	13/05/2010
49,732.00	10/05/2010			11/05/2010	13/05/2010
510909115097	25/01/2010	ALI BIN YUSOFF		V0000050	520795
02/12/2009	25/01/2010			25/01/2010	26/01/2010
600.00	25/01/2010			26/01/2010	26/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
TPHKL/09/2076	10/05/2010	THE PLAZA HOTEL KUALA LUMPUR	M586835	V0004445	T0557889
03/12/2009	10/05/2010		17/11/2009	11/05/2010	13/05/2010
44,800.00	10/05/2010			11/05/2010	13/05/2010
SAMA PELANGI (13)	08/02/2010	SAMA PELANGI SDN BHD		V0000824	T0518228
04/12/2009	08/02/2010			08/02/2010	09/02/2010
156,240.00	08/02/2010			09/02/2010	09/02/2010
22386	18/04/2010	WANAZIZAH BINTI NAYAN	M562460	V0003255	T0548422
05/12/2009	18/04/2010		30/07/2009	19/04/2010	25/04/2010
60.00	18/04/2010			19/04/2010	25/04/2010
42852	23/05/2010	ARWA ENTERPRISE	M562461	V0004966	T0563226
05/12/2009	23/05/2010		30/07/2009	23/05/2010	24/05/2010
72.00	23/05/2010			24/05/2010	24/05/2010
42851	23/05/2010	ARWA ENTERPRISE	M562463	V0004966	T0563226
05/12/2009	23/05/2010		18/10/2009	23/05/2010	24/05/2010
48.00	23/05/2010			24/05/2010	24/05/2010
0259	14/02/2010	KOPERASI SMK LEMBAH BIDONG SETIU BERHAD	M262603	V0001044	T0520149
05/12/2009	14/02/2010		03/12/2009	15/02/2010	17/02/2010
2,280.00	14/02/2010			15/02/2010	17/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
22388	18/04/2010	WANAZIZAH BINTI NAYAN	M562462	V0003255	T0548422
05/12/2009	18/04/2010		18/10/2009	19/04/2010	25/04/2010
40.00	18/04/2010			19/04/2010	25/04/2010
01096	06/04/2010	ALI BIN SULONG	M586758	V0002766	T0541769
06/12/2009	06/04/2010		01/10/2009	07/04/2010	08/04/2010
1,600.00	06/04/2010			07/04/2010	08/04/2010
ZBE/JPN/09(081)	18/02/2010	ZABARNUS ENTERPRISE	M586823	V0001213	T0520836
06/12/2009	18/02/2010		12/11/2009	18/02/2010	18/02/2010
500.00	18/02/2010			18/02/2010	18/02/2010
32931	03/02/2010	PERCETAKAN PANJI PUSTAKA SDN BHD	M 586810	V0000749	T0517208
06/12/2009	03/02/2010		01/10/2009	04/02/2010	07/02/2010
3,360.00	03/02/2010			04/02/2010	07/02/2010
32934	03/02/2010	PERCETAKAN PANJI PUSTAKA SDN BHD	M 586811	V0000750	T0517209
06/12/2009	03/02/2010		01/10/2009	04/02/2010	07/02/2010
1,890.00	03/02/2010			04/02/2010	07/02/2010
1439	03/02/2010	EMISTAR SYSTEM SDN BHD	M586759	V0000757	T0517215
06/12/2009	03/02/2010		01/10/2009	04/02/2010	07/02/2010
1,800.00	03/02/2010			04/02/2010	07/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1283	03/02/2010	KAMARUDIN BIN RANI	M586760	V0000744	T0517203
06/12/2009	03/02/2010		01/10/2009	04/02/2010	07/02/2010
1,600.00	03/02/2010			04/02/2010	07/02/2010
1140	10/05/2010	MOHAMAD ROSLE BIN RIPIN	M586833	V0004458	T0557902
06/12/2009	10/05/2010		18/11/2009	11/05/2010	13/05/2010
2,400.00	10/05/2010			11/05/2010	13/05/2010
1100	10/05/2010	NOBAT ALAM ENTERPRISE	M586837	V0004456	T0557900
06/12/2009	10/05/2010		18/11/2009	11/05/2010	13/05/2010
1,545.00	10/05/2010			11/05/2010	13/05/2010
05478	10/05/2010	SALMI BINTI SALLEH	M586836	V0004457	T0557901
06/12/2009	10/05/2010		18/11/2009	11/05/2010	13/05/2010
3,605.00	10/05/2010			11/05/2010	13/05/2010
0404-A	21/02/2010	SUMAI HOTEL APARTMENT SDN BHD	M586805	V0001302	T0524066
06/12/2009	21/02/2010		08/09/2009	22/02/2010	25/02/2010
12,000.00	21/02/2010			22/02/2010	25/02/2010
050120726 12/09	06/01/2010	SYARIKAT AIR TERENGGANU SDN BHD		V0006069	519322
07/12/2009	06/01/2010			06/01/2010	07/01/2010
226.81	06/01/2010			07/01/2010	07/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
L01013	29/03/2010	LIA HOLIDAYS	M586883	V0002235	T0538726
07/12/2009	29/03/2010		19/11/2009	30/03/2010	31/03/2010
5,400.00	29/03/2010			30/03/2010	31/03/2010
337410010 12/09	04/01/2010	MOHD YAZID BIN MOHD		V0005984	T0506433
08/12/2009	04/01/2010			04/01/2010	05/01/2010
30.00	04/01/2010			04/01/2010	05/01/2010
04074	15/03/2010	SS UNGGUL CATERER	MAE262744	V0001955	T0532943
08/12/2009	15/03/2010		28/10/2009	15/03/2010	17/03/2010
119.00	15/03/2010			15/03/2010	17/03/2010
0477	21/02/2010	SUMAI HOTEL APARTMENT SDN BHD	M586863	V0001308	T0524072
09/12/2009	21/02/2010		12/11/2009	22/02/2010	25/02/2010
15,400.00	21/02/2010			22/02/2010	25/02/2010
0093	21/02/2010	ZIE VISION TRADING	M586862	V0001309	T0524073
09/12/2009	21/02/2010		12/11/2009	22/02/2010	25/02/2010
2,600.00	21/02/2010			22/02/2010	25/02/2010
09-6311493 12/09	06/01/2010	TELEKOM MALAYSIA BERHAD		V0006070	T0507935
10/12/2009	06/01/2010			06/01/2010	07/01/2010
213.93	06/01/2010			07/01/2010	07/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
DAHIMAH	05/04/2010	DAHIMAHS GUEST HOUSE & RESTAURANT	M586832	V0002666	T0541726
10/12/2009	05/04/2010		02/11/2009	06/04/2010	08/04/2010
6,400.00	05/04/2010			07/04/2010	08/04/2010
0018	10/05/2010	PERCETAKAN NIDA	M586658	V0004448	T0557892
10/12/2009	10/05/2010		13/08/2009	11/05/2010	13/05/2010
1,500.00	10/05/2010			11/05/2010	13/05/2010
0023	06/04/2010	PERCETAKAN NIDA	M586875	V0002752	T0541755
10/12/2009	06/04/2010		20/10/2009	07/04/2010	08/04/2010
300.00	06/04/2010			07/04/2010	08/04/2010
0022	06/04/2010	PERCETAKAN NIDA	M586865	V0002752	T0541755
10/12/2009	06/04/2010		24/09/2009	07/04/2010	08/04/2010
1,500.00	06/04/2010			07/04/2010	08/04/2010
660326115347	31/03/2010	RAZALI BIN AWANG		V0002404	526230
10/12/2009	31/03/2010			31/03/2010	01/04/2010
1,000.00	31/03/2010			31/03/2010	01/04/2010
38/YTMH/10/09	10/05/2010	YEN TIN MIDTOWN HOTEL SDN BHD	M586877	V0004452	T0557896
10/12/2009	10/05/2010		20/10/2009	11/05/2010	13/05/2010
1,600.00	10/05/2010			11/05/2010	13/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0575	07/04/2010	PERTAMINA ENTERPRISE	M262927	V0002751	T0541754
10/12/2009	07/04/2010		30/11/2009	07/04/2010	08/04/2010
39,800.00	07/04/2010			07/04/2010	08/04/2010
337883061 12/09	04/01/2010	NIK MOHD SYAHROM BIN NIK MD HASHIM		V0005987	T0506878
13/12/2009	04/01/2010			04/01/2010	06/01/2010
193.80	04/01/2010			04/01/2010	06/01/2010
337821665 12/09	06/01/2010	WAN MUHD MASYHUM BIN WAN HARUJAN		V0006068	T0507934
13/12/2009	06/01/2010			06/01/2010	07/01/2010
149.80	06/01/2010			06/01/2010	07/01/2010
JATI KENALI (1)	05/01/2010	JATI KENALI TRADING SDN BHD		V0006008	519625
13/12/2009	05/01/2010			05/01/2010	10/01/2010
1,684,451.16	05/01/2010			05/01/2010	10/01/2010
0199843500 12/09	29/03/2010	FADLI YUSOF BIN HJ ZAKARIA		V0002186	T0538455
13/12/2009	29/03/2010			29/03/2010	30/03/2010
200.00	29/03/2010			30/03/2010	30/03/2010
152	24/01/2010	TEAM ADVERTISING SDN. BHD	MAE262600	V0000021	T0515331
13/12/2009	24/01/2010		30/11/2009	24/01/2010	25/01/2010
16,000.00	24/01/2010			25/01/2010	25/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

ANJ VENTURES S/B (1)	11/01/2010	ANJ VENTURES SDN BHD		V0006264	520194
15/12/2009	11/01/2010			11/01/2010	14/01/2010
4,133,160.00	11/01/2010			11/01/2010	14/01/2010
SERI IBAI (1)	08/02/2010	SERI IBAI ENTERPRISE (M) SDN BHD		V0000826	T0518229
15/12/2009	08/02/2010			08/02/2010	09/02/2010
614,880.00	08/02/2010			09/02/2010	09/02/2010
31614	07/01/2010	DYNAWELL CORPORATION (M) SDN BHD		V0006103	T0507965
16/12/2009	07/01/2010			07/01/2010	07/01/2010
224.25	07/01/2010			07/01/2010	07/01/2010
ZAINAL@SHARIFF (6)	09/03/2010	MAYBANK ZAINAL @ SHARIFF IBRAHIM SDN BHD		V0001716	T0530493
16/12/2009	09/03/2010			09/03/2010	15/03/2010
719,043.53	09/03/2010			09/03/2010	15/03/2010
ENSIDESA MKTAMAD	06/01/2010	ENSIDESA SDN BHD		V0006076	T0510967
17/12/2009	06/01/2010			06/01/2010	10/01/2010
262,200.00	06/01/2010			06/01/2010	10/01/2010
KOP-PANCARAN (4)	09/02/2010	KOPERAT-PANCARAN ILHAM JV		V0000901	T0518839
17/12/2009	09/02/2010			09/02/2010	10/02/2010
873,990.00	09/02/2010			09/02/2010	10/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0199862226 12/09	11/01/2010	KAMAL BIN MANSOR		V0006245	T0511466
18/12/2009	11/01/2010			11/01/2010	11/01/2010
71.34	11/01/2010			11/01/2010	11/01/2010
0139373838 12/09	11/01/2010	AZMAN BIN GHANI @ HUSSIN		V0006233	T0511464
18/12/2009	11/01/2010			11/01/2010	11/01/2010
250.00	11/01/2010			11/01/2010	11/01/2010
0139844459 1209	29/03/2010	KAMARUDDIN BIN YAACOB		V0002205	T0538469
18/12/2009	29/03/2010			29/03/2010	30/03/2010
146.75	29/03/2010			30/03/2010	30/03/2010
129730	11/01/2010	PROASSETS MANAGEMENT SDN.BHD.	L090020000481	V0006270	T0513597
19/12/2009	11/01/2010		01/12/2009	11/01/2010	14/01/2010
4,500.00	11/01/2010			11/01/2010	14/01/2010
URUSBINA SISWA MKTMA	03/02/2010	URUSBINA SISWA		V0000595	T0516607
20/12/2009	03/02/2010			03/02/2010	03/02/2010
9,478.00	03/02/2010			03/02/2010	03/02/2010
128	24/01/2010	HAZLAN HOLIDAY VIEW SDN BHD	MAE262540	V0000024	T0515334
20/12/2009	24/01/2010		30/11/2009	25/01/2010	25/01/2010
6,800.00	24/01/2010			25/01/2010	25/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PB WAY MKTAMAD	05/01/2010	PB WAY (M) SDN BHD		V0006007	T0506895
21/12/2009	05/01/2010			05/01/2010	06/01/2010
60,320.39	05/01/2010			05/01/2010	06/01/2010
020BL	07/01/2010	IMPACT MEDIA LAB		V0006119	T0507981
21/12/2009	07/01/2010			07/01/2010	07/01/2010
2,555.00	07/01/2010			07/01/2010	07/01/2010
1AR1LG	04/01/2010	PROMINVIEW SDN BHD	M262501	V0005986	T0506877
21/12/2009	04/01/2010		16/12/2009	04/01/2010	06/01/2010
517.50	04/01/2010			04/01/2010	06/01/2010
0170	10/05/2010	D PINGGIRAN GUNUNG TEBU RESORT	M586829	V0004455	T0557899
21/12/2009	10/05/2010		01/11/2009	11/05/2010	13/05/2010
10,400.00	10/05/2010			11/05/2010	13/05/2010
79787	10/05/2010	DIN BROTHERS	M586880	V0004440	T0557884
21/12/2009	10/05/2010		23/11/2009	11/05/2010	13/05/2010
3,000.00	10/05/2010			11/05/2010	13/05/2010
0171	10/05/2010	D PINGGIRAN GUNUNG TEBU RESORT	M586830	V0004454	T0557898
21/12/2009	10/05/2010		01/11/2009	11/05/2010	13/05/2010
7,200.00	10/05/2010			11/05/2010	13/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
564	08/04/2010	MUHAMMAD HIDAYAT BIN TAUFIK	M586828	V0002916	T0542294
21/12/2009	08/04/2010		01/11/2009	08/04/2010	11/04/2010
1,800.00	08/04/2010			08/04/2010	11/04/2010
09-6224903 12/09	06/01/2010	TELEKOM MALAYSIA BERHAD		V0006071	T0507936
22/12/2009	06/01/2010			06/01/2010	07/01/2010
201.80	06/01/2010			07/01/2010	07/01/2010
0166	10/05/2010	WAN ANUAR BIN JUSOH	M586847	V0004450	T0557894
22/12/2009	10/05/2010		01/10/2009	11/05/2010	13/05/2010
7,200.00	10/05/2010			11/05/2010	13/05/2010
096312539 12/09	30/03/2010	TELEKOM MALAYSIA BERHAD		V0002232	T0538482
22/12/2009	30/03/2010			30/03/2010	30/03/2010
54.76	30/03/2010			30/03/2010	30/03/2010
2983	10/01/2010	INTEGRITY NETWORK SDN BHD		V0006134	T0511381
23/12/2009	10/01/2010			10/01/2010	11/01/2010
115.00	10/01/2010			10/01/2010	11/01/2010
ARBISMA (1)	07/02/2010	ARBISMA LAND SDN BHD		V0000784	T0517773
23/12/2009	07/02/2010			07/02/2010	08/02/2010
313,700.00	07/02/2010			07/02/2010	08/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0199870920 12/09	03/01/2010	MARZIALINA BINTI MOHAMED		V0005973	T0506424
24/12/2009	03/01/2010			03/01/2010	05/01/2010
250.00	03/01/2010			04/01/2010	05/01/2010
0199157131 12/09	04/01/2010	LUKEMA MERI BIN SALLEH@ABDUL LATIF		V0005995	T0506886
24/12/2009	04/01/2010			05/01/2010	06/01/2010
200.00	04/01/2010			05/01/2010	06/01/2010
0199347541 12/09T	07/01/2010	ZAHANAPI BIN SAGAF		V0006106	T0507968
24/12/2009	07/01/2010			07/01/2010	07/01/2010
213.40	07/01/2010			07/01/2010	07/01/2010
0199870477 12/09	03/01/2010	ZULKIFLY BIN ISA		V0005972	T0506423
24/12/2009	03/01/2010			03/01/2010	05/01/2010
198.40	03/01/2010			04/01/2010	05/01/2010
540824115132	31/03/2010	HAJJAH RAMLAH BINTI OTHMAN		V0002407	526232
24/12/2009	31/03/2010			31/03/2010	01/04/2010
1,000.00	31/03/2010			31/03/2010	01/04/2010
5018	11/05/2010	AE SEVENTEEN ENTERPRISE	M586849	V0004460	T0557904
24/12/2009	11/05/2010		23/11/2009	11/05/2010	13/05/2010
47,600.00	11/05/2010			11/05/2010	13/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3010081242	10/01/2010	ANTAH SCHINDLER SDN. BHD.		V0006197	T0513586
25/12/2009	10/01/2010			10/01/2010	14/01/2010
16,167.00	10/01/2010			11/01/2010	14/01/2010
36592-36596	25/01/2010	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	M 262602	V0000065	T0515335
25/12/2009	25/01/2010		30/11/2009	25/01/2010	25/01/2010
202,613.32	25/01/2010			26/01/2010	25/01/2010
151/152	24/01/2010	NURIN ENTERPRISE	MAE262538	V0000023	T0515333
25/12/2009	24/01/2010		30/11/2009	24/01/2010	25/01/2010
5,984.00	24/01/2010			25/01/2010	25/01/2010
36581-36591	25/01/2010	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	MAE262550	V0000067	T0515337
25/12/2009	25/01/2010		30/11/2009	25/01/2010	25/01/2010
345,557.36	25/01/2010			26/01/2010	25/01/2010
1113/11114/1115	24/01/2010	ALI BIN SULONG	MAE262539	V0000022	T0515332
25/12/2009	24/01/2010		30/11/2009	24/01/2010	25/01/2010
5,600.00	24/01/2010			25/01/2010	25/01/2010
09-6803210 12/09	29/03/2010	ZULKAFELI BIN OMAR		V0002206	T0538470
25/12/2009	29/03/2010			29/03/2010	30/03/2010
205.50	29/03/2010			30/03/2010	30/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

## SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
36597-36606	25/01/2010	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	MAE262601	V0000066	T0515336
25/12/2009	25/01/2010		30/11/2009	25/01/2010	25/01/2010
457,517.30	25/01/2010			26/01/2010	25/01/2010
HC1181541	16/02/2010	WIDURI PELANGI SDN BHD	M263298	V0001090	T0520192
26/12/2009	16/02/2010		30/11/2009	16/02/2010	17/02/2010
220.00	16/02/2010			16/02/2010	17/02/2010
URUSBINA SISWA WJP	07/02/2010	URUSBINA SISWA		V0000772	T0517230
27/12/2009	07/02/2010			07/02/2010	07/02/2010
22,055.70	07/02/2010			07/02/2010	07/02/2010
0000010573354	04/01/2010	MUSA BIN MUDA		V0005993	T0506884
28/12/2009	04/01/2010			05/01/2010	06/01/2010
50.00	04/01/2010			06/01/2010	06/01/2010
0139313883 12/09	11/01/2010	NORMAH BINTI NIK		V0006232	T0511463
28/12/2009	11/01/2010			11/01/2010	11/01/2010
200.00	11/01/2010			11/01/2010	11/01/2010
MBT/2009-002	04/01/2010	MERDEKA STRATEGIC DEVELOPMENT CENTRE SDN BHD		V0005982	T0506874
28/12/2009	04/01/2010			04/01/2010	06/01/2010
41,686.05	04/01/2010			04/01/2010	06/01/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SUKT/2009-002	04/01/2010	MERDEKA STRATEGIC DEVELOPMENT CENTRE SDN BHD		V0005983	T0506875
28/12/2009	04/01/2010			04/01/2010	06/01/2010
25,863.60	04/01/2010			04/01/2010	06/01/2010
3656	19/04/2010	PERCETAKAN NIDA	M586898	V0003422	T0548522
28/12/2009	19/04/2010		30/11/2009	20/04/2010	25/04/2010
7,657.50	19/04/2010			21/04/2010	25/04/2010
3651	19/04/2010	PERCETAKAN NIDA	M586889	V0003421	T0548521
28/12/2009	19/04/2010		30/11/2009	20/04/2010	25/04/2010
9,635.00	19/04/2010			21/04/2010	25/04/2010
20050227212207 12/09	30/03/2010	TELEKOM MALAYSIA BERHAD		V0002233	T0538483
28/12/2009	30/03/2010			30/03/2010	30/03/2010
148.00	30/03/2010			30/03/2010	30/03/2010
05/YTMH/10/09	10/05/2010	YEN TIN MIDTOWN HOTEL SDN BHD	M586871	V0004453	T0557897
28/12/2009	10/05/2010		01/10/2009	11/05/2010	13/05/2010
8,000.00	10/05/2010			11/05/2010	13/05/2010
0269(S)	17/02/2010	WAN HUSIN & ASSOCIATES SDN BHD		V0001168	T0522066
28/12/2009	17/02/2010			17/02/2010	21/02/2010
9,951.90	17/02/2010			18/02/2010	21/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0139287000 12/09	29/03/2010	HAJI ARPIN BIN DRAMAN		V0002183	T0538454
28/12/2009	29/03/2010			29/03/2010	30/03/2010
124.70	29/03/2010			30/03/2010	30/03/2010
3653	19/04/2010	PERCETAKAN NIDA	M586891	V0003421	T0548521
28/12/2009	19/04/2010		30/11/2009	20/04/2010	25/04/2010
5,210.00	19/04/2010			21/04/2010	25/04/2010
3654	19/04/2010	PERCETAKAN NIDA	M586894	V0003422	T0548522
28/12/2009	19/04/2010		30/11/2009	20/04/2010	25/04/2010
3,350.00	19/04/2010			21/04/2010	25/04/2010
3654	19/04/2010	PERCETAKAN NIDA	M586895	V0003421	T0548521
28/12/2009	19/04/2010		30/11/2009	20/04/2010	25/04/2010
3,855.00	19/04/2010			21/04/2010	25/04/2010
3652	19/04/2010	PERCETAKAN NIDA	M586890	V0003421	T0548521
28/12/2009	19/04/2010		30/11/2009	20/04/2010	25/04/2010
19,055.00	19/04/2010			21/04/2010	25/04/2010
3657	19/04/2010	PERCETAKAN NIDA	M586899	V0003422	T0548522
28/12/2009	19/04/2010		30/11/2009	20/04/2010	25/04/2010
8,857.50	19/04/2010			21/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
860130115034	31/03/2010	MADIANA BINTI MOHD KAMIL		V0002441	526255
28/12/2009	31/03/2010			31/03/2010	01/04/2010
150.00	31/03/2010			31/03/2010	01/04/2010
008630	07/01/2010	ABU BAKAR BIN ABDULLAH		V0006113	T0507975
29/12/2009	07/01/2010			07/01/2010	07/01/2010
35.00	07/01/2010			07/01/2010	07/01/2010
2172	10/01/2010	ZM SERVICES	L090020000454	V0006151	T0511396
29/12/2009	10/01/2010		29/11/2009	10/01/2010	11/01/2010
10,270.00	10/01/2010			10/01/2010	11/01/2010
2722	07/01/2010	CHE JAAFAR BIN IBRAHIM		V0006116	T0507978
30/12/2009	07/01/2010			07/01/2010	07/01/2010
80.00	07/01/2010			07/01/2010	07/01/2010
27467	10/01/2010	EXA MARKETING & SERVICES (M) SDN. BHD		V0006152	T0511397
30/12/2009	10/01/2010			10/01/2010	11/01/2010
1,440.00	10/01/2010			10/01/2010	11/01/2010
00037	10/01/2010	DAYA DESA HOLDINGS SDN BHD	L090020000352	V0006150	T0511395
30/12/2009	10/01/2010		01/10/2009	10/01/2010	11/01/2010
3,125.00	10/01/2010			10/01/2010	11/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
BBLK ABDUL RAHIM 12/0 30/12/2009 30.00	07/01/2010 07/01/2010 07/01/2010	ABDUL RAHIM BIN ABDUL WAHAB		V0006114 07/01/2010 07/01/2010	T0507976 07/01/2010 07/01/2010
0002 30/12/2009 200,000.00	10/01/2010 10/01/2010 10/01/2010	NSR ENERGY RESOURCES	L090020000478 30/11/2009	V0006195 10/01/2010 10/01/2010	T0513584 14/01/2010 14/01/2010
04151 30/12/2009 110.00	15/03/2010 15/03/2010 15/03/2010	SS UNGGUL CATERER	MAE262743 28/10/2009	V0001954 15/03/2010 15/03/2010	T0532942 17/03/2010 17/03/2010
CONOR ENG. (3) 30/12/2009 2,494,590.56	22/03/2010 22/03/2010 22/03/2010	CONOR ENGINEERING AND SERVICES SDN.BHD		V0002045 22/03/2010 22/03/2010	525627 23/03/2010 23/03/2010
HJ ABD RAHMAN (1) 31/12/2009 958,540.00	10/01/2010 10/01/2010 10/01/2010	BUMI GAGAH SDN BHD		V0006167 10/01/2010 10/01/2010	T0513583 14/01/2010 14/01/2010
HJ ABD RAHMAN (1) 31/12/2009 50,328.79	10/01/2010 10/01/2010 10/01/2010	CONTRACT MANAGEMENT CONSULTANT		V0006167 10/01/2010 10/01/2010	T0513582 14/01/2010 14/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

HJ ABD RAHMAN (1)	10/01/2010	NLS POWERMATH ENGINEERING		V0006167	T0513581
31/12/2009	10/01/2010			10/01/2010	14/01/2010
37,885.01	10/01/2010			10/01/2010	14/01/2010
HJ ABD RAHMAN (1)	10/01/2010	WNA CONSULTANT SDN BHD		V0006167	T0513580
31/12/2009	10/01/2010			10/01/2010	14/01/2010
81,232.19	10/01/2010			10/01/2010	14/01/2010
HJ ABD RAHMAN (1)	10/01/2010	HAJI ABD RAHMAN ABAS SDN BHD		V0006167	T0513579
31/12/2009	10/01/2010			10/01/2010	14/01/2010
48,674.01	10/01/2010			10/01/2010	14/01/2010
9000404148 12/09	10/01/2010	POS MALAYSIA BERHAD		V0006168	519979
31/12/2009	10/01/2010			10/01/2010	11/01/2010
281.25	10/01/2010			10/01/2010	11/01/2010
0235	07/01/2010	ESLAN ENTERPRISE		V0006118	T0507980
31/12/2009	07/01/2010			07/01/2010	07/01/2010
380.00	07/01/2010			07/01/2010	07/01/2010
2179	07/01/2010	NMT CATERING		V0006117	T0507979
31/12/2009	07/01/2010			07/01/2010	07/01/2010
300.00	07/01/2010			07/01/2010	07/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10319	07/01/2010	MOHAMAD BIN IBRAHIM		V0006115	T0507977
31/12/2009	07/01/2010			07/01/2010	07/01/2010
87.10	07/01/2010			07/01/2010	07/01/2010
2195	07/01/2010	NMT CATERING		V0006120	T0507982
31/12/2009	07/01/2010			07/01/2010	07/01/2010
200.00	07/01/2010			07/01/2010	07/01/2010
TD/GBR/2009/12/16	03/02/2010	GEM BEACH RESORT SDN. BHD.	M586850	V0000761	T0517219
31/12/2009	03/02/2010		30/11/2009	04/02/2010	07/02/2010
9,460.00	03/02/2010			04/02/2010	07/02/2010
SMMAR/0142/09	02/03/2010	PRIM AR (M) SDN BHD	M586864	V0001524	T0526807
31/12/2009	02/03/2010		30/11/2009	02/03/2010	07/03/2010
21,020.00	02/03/2010			03/03/2010	07/03/2010
B0631	14/04/2010	WZ PRINTING & ADVERTISING SDN. BHD	M586906	V0003157	T0545475
31/12/2009	14/04/2010		30/11/2009	14/04/2010	19/04/2010
13,184.00	14/04/2010			15/04/2010	19/04/2010
B0630	14/04/2010	WZ PRINTING & ADVERTISING SDN. BHD	M586907	V0003157	T0545475
31/12/2009	14/04/2010		30/11/2009	14/04/2010	19/04/2010
10,326.40	14/04/2010			15/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
B0629	14/04/2010	WZ PRINTING & ADVERTISING SDN. BHD	M586905	V0003158	T0545476
31/12/2009	14/04/2010		30/11/2009	14/04/2010	19/04/2010
4,902.40	14/04/2010			15/04/2010	19/04/2010
B0628	14/04/2010	WZ PRINTING & ADVERTISING SDN. BHD	M586904	V0003158	T0545476
31/12/2009	14/04/2010		30/11/2009	14/04/2010	19/04/2010
12,115.20	14/04/2010			15/04/2010	19/04/2010
B0627	14/04/2010	WZ PRINTING & ADVERTISING SDN. BHD	M586903	V0003157	T0545475
31/12/2009	14/04/2010		30/11/2009	14/04/2010	19/04/2010
7,228.80	14/04/2010			15/04/2010	19/04/2010
B0626	14/04/2010	WZ PRINTING & ADVERTISING SDN. BHD	M586902	V0003158	T0545476
31/12/2009	14/04/2010		30/11/2009	14/04/2010	19/04/2010
5,411.20	14/04/2010			15/04/2010	19/04/2010
B0625	14/04/2010	WZ PRINTING & ADVERTISING SDN. BHD	M586901	V0003158	T0545476
31/12/2009	14/04/2010		30/11/2009	14/04/2010	19/04/2010
26,256.00	14/04/2010			15/04/2010	19/04/2010
750	01/02/2010	HAFIZTECH ENTERPRISE	MAE262519	V0000377	T0516471
31/12/2009	01/02/2010		22/10/2009	01/02/2010	03/02/2010
3,000.00	01/02/2010			02/02/2010	03/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
447,449,450	01/02/2010	EDARAN BANGGOL	MAE262510	V0000373	521078
31/12/2009	01/02/2010		19/10/2009	01/02/2010	02/02/2010
3,000.00	01/02/2010			02/02/2010	02/02/2010
4071.5	19/05/2010	SS UNGGUL CATERER	MAE262902	V0004823	T0562335
31/12/2009	19/05/2010		30/11/2009	19/05/2010	23/05/2010
5,169.50	19/05/2010			19/05/2010	23/05/2010
36503	21/01/2010	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	MAE262572	V0000012	T0515048
31/12/2009	21/01/2010		30/11/2009	21/01/2010	24/01/2010
49,400.36	21/01/2010			21/01/2010	24/01/2010
36501	21/01/2010	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	MAE262571	V0000010	T0515046
31/12/2009	21/01/2010		30/11/2009	21/01/2010	24/01/2010
49,459.66	21/01/2010			21/01/2010	24/01/2010
35602	21/01/2010	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	MAE262573	V0000011	T0515047
31/12/2009	21/01/2010		30/11/2009	21/01/2010	24/01/2010
45,917.92	21/01/2010			21/01/2010	24/01/2010
TIME FUTURE (4)	08/02/2010	TIME FUTURE CONSTRUCTION (M) SDN BHD		V0000825	T0518790
31/12/2009	08/02/2010			08/02/2010	10/02/2010
471,200.00	08/02/2010			09/02/2010	10/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
205	01/02/2010	NORIMAH SERVICES AND ENTERPRISE	MAE262524	V0000374	T0516468
31/12/2009	01/02/2010		04/10/2009	01/02/2010	03/02/2010
1,900.00	01/02/2010			02/02/2010	03/02/2010
0015	06/04/2010	PERCETAKAN NIDA	M586884	V0002752	T0541755
31/12/2009	06/04/2010		19/11/2009	07/04/2010	08/04/2010
1,800.00	06/04/2010			07/04/2010	08/04/2010
1671	30/03/2010	SYARIKAT ARIFFIN NGAH	M262659	V0002234	T0538484
31/12/2009	30/03/2010		30/11/2009	30/03/2010	30/03/2010
49.00	30/03/2010			30/03/2010	30/03/2010
244	01/02/2010	EN MOHD BIN M KASSIM	MAE262514	V0000395	T0516474
31/12/2009	01/02/2010		22/10/2009	01/02/2010	03/02/2010
6,000.00	01/02/2010			02/02/2010	03/02/2010
0446	10/01/2010	RAMLI HASHIM ENTERPRISE		V0006198	T0513587
01/01/2010	10/01/2010			10/01/2010	14/01/2010
21,800.00	10/01/2010			11/01/2010	14/01/2010
0445	10/01/2010	RAMLI HASHIM ENTERPRISE		V0006196	T0513585
01/01/2010	10/01/2010			10/01/2010	14/01/2010
29,640.00	10/01/2010			11/01/2010	14/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
09-6317633 1/2010	16/02/2010	TELEKOM MALAYSIA BERHAD		V0001170	T0520790
01/01/2010	16/02/2010			17/02/2010	18/02/2010
51.45	16/02/2010			18/02/2010	18/02/2010
096233612 1/10	21/02/2010	TELEKOM MALAYSIA BERHAD		V0001289	T0524050
01/01/2010	21/02/2010			22/02/2010	25/02/2010
130.75	21/02/2010			22/02/2010	25/02/2010
096239617 01/10	26/01/2010	TELEKOM MALAYSIA BERHAD		V0000092	T0515406
01/01/2010	26/01/2010			26/01/2010	26/01/2010
218.65	26/01/2010			26/01/2010	26/01/2010
096310646 1/2010	27/01/2010	TELEKOM MALAYSIA BERHAD		V0000156	T0515550
01/01/2010	27/01/2010			27/01/2010	27/01/2010
169.29	27/01/2010			27/01/2010	27/01/2010
096311415 1/10	10/02/2010	TELEKOM MALAYSIA BERHAD		V0000965	T0519524
01/01/2010	10/02/2010			11/02/2010	16/02/2010
64.56	10/02/2010			11/02/2010	16/02/2010
554934	28/01/2010	HILTON KUALA LUMPUR	M263316	V0000266	T0515775
02/01/2010	28/01/2010		01/01/2010	28/01/2010	31/01/2010
2,937.10	28/01/2010			28/01/2010	31/01/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
781030115031 12/09L	03/01/2010	AMRAN BIN MAD DERES		V0005976	T0506427
03/01/2010	03/01/2010			03/01/2010	05/01/2010
773.90	03/01/2010			03/01/2010	05/01/2010
610701115723 11/09P	03/01/2010	MOHAMED RAZIF BIN MOHD ALI		V0005971	T0506422
03/01/2010	03/01/2010			03/01/2010	05/01/2010
237.50	03/01/2010			03/01/2010	05/01/2010
610701115723 11/09L	03/01/2010	MOHAMED RAZIF BIN MOHD ALI		V0005970	T0506421
03/01/2010	03/01/2010			03/01/2010	05/01/2010
116.50	03/01/2010			03/01/2010	05/01/2010
560114115152 12/09P	03/01/2010	ZALIHA BINTI YASIM		V0005981	T0506432
03/01/2010	03/01/2010			03/01/2010	05/01/2010
66.00	03/01/2010			03/01/2010	05/01/2010
560114115152 12/09L	03/01/2010	ZALIHA BINTI YASIM		V0005980	T0506431
03/01/2010	03/01/2010			03/01/2010	05/01/2010
475.16	03/01/2010			03/01/2010	05/01/2010
820401115575 10/09P	03/01/2010	AHMAD ZAMILI BIN ABD KADIR		V0005968	T0506419
03/01/2010	03/01/2010			03/01/2010	05/01/2010
347.85	03/01/2010			03/01/2010	05/01/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
820401115575 11/09P	03/01/2010	AHMAD ZAMILI BIN ABD KADIR		V0005969	T0506420
03/01/2010	03/01/2010			03/01/2010	05/01/2010
558.70	03/01/2010			03/01/2010	05/01/2010
781030115031 12/09M	03/01/2010	AMRAN BIN MAD DERES		V0005977	T0506428
03/01/2010	03/01/2010			03/01/2010	05/01/2010
120.00	03/01/2010			03/01/2010	05/01/2010
660604115452 12/09L	03/01/2010	SALWATI BINTI AHMAD @ MOHAMAD		V0005967	T0506418
03/01/2010	03/01/2010			03/01/2010	05/01/2010
425.57	03/01/2010			03/01/2010	05/01/2010
590515115097 12/09L	03/01/2010	SHAFIE BIN BAKAR		V0005979	T0506430
03/01/2010	03/01/2010			03/01/2010	05/01/2010
672.71	03/01/2010			03/01/2010	05/01/2010
600916115094 12/09L	03/01/2010	ZAITON BINTI ISMAIL		V0005978	T0506429
03/01/2010	03/01/2010			03/01/2010	05/01/2010
178.90	03/01/2010			03/01/2010	05/01/2010
INV01473	14/02/2010	MAMBL SERVICES	M262654	V0001051	T0520156
03/01/2010	14/02/2010		03/01/2010	15/02/2010	17/02/2010
175.00	14/02/2010			15/02/2010	17/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
INV000001408	18/02/2010	RAMACO MOTOR SDN BHD	M262658	V0001192	T0520810
03/01/2010	18/02/2010		03/01/2010	18/02/2010	18/02/2010
1,095.25	18/02/2010			18/02/2010	18/02/2010
INV000001407	18/02/2010	RAMACO MOTOR SDN BHD	M262656	V0001193	T0520811
03/01/2010	18/02/2010		03/01/2010	18/02/2010	18/02/2010
461.00	18/02/2010			18/02/2010	18/02/2010
0199149290 1/2010	27/01/2010	NUZULNISA BINTI BARUDIN @ KAMARUDIN		V0000152	T0515548
03/01/2010	27/01/2010			27/01/2010	27/01/2010
158.55	27/01/2010			27/01/2010	27/01/2010
11308	27/01/2010	BUSINESS EQUIPMENT AGENCY SDN BHD	M263315	V0000242	T0515667
03/01/2010	27/01/2010		02/01/2010	27/01/2010	28/01/2010
1,387.00	27/01/2010			28/01/2010	28/01/2010
12944330DLL	27/01/2010	TENAGA NASIONAL BERHAD		V0000153	520878
03/01/2010	27/01/2010			27/01/2010	27/01/2010
5,629.96	27/01/2010			27/01/2010	27/01/2010
FRANGKI 1/10	11/04/2010	POS MALAYSIA BERHAD		V0002939	526836
03/01/2010	11/04/2010			11/04/2010	12/04/2010
600.00	11/04/2010			11/04/2010	12/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0199885533 1/10	27/01/2010	ZULKIFLI BIN ALI		V0000154	T0515549
03/01/2010	27/01/2010			27/01/2010	27/01/2010
350.95	27/01/2010			27/01/2010	27/01/2010
571029115119 12/09P	04/01/2010	SHAPIEE BIN ISMAIL		V0005989	T0506880
04/01/2010	04/01/2010			04/01/2010	06/01/2010
1,014.00	04/01/2010			05/01/2010	06/01/2010
571029115119 12/09L	04/01/2010	SHAPIEE BIN ISMAIL		V0005988	T0506879
04/01/2010	04/01/2010			04/01/2010	06/01/2010
1,572.01	04/01/2010			05/01/2010	06/01/2010
WIRAWAN SESMA (6)	04/01/2010	WIRAWAN SESMA SDN. BHD.		V0005990	T0506881
04/01/2010	04/01/2010			04/01/2010	06/01/2010
95,580.00	04/01/2010			04/01/2010	06/01/2010
740810115234 12/09P	04/01/2010	TENGGU NUR KARMINA BT TENGGU ARSHAD		V0005992	T0506883
04/01/2010	04/01/2010			04/01/2010	06/01/2010
42.75	04/01/2010			05/01/2010	06/01/2010
630608115284 12/09P	04/01/2010	MAZIAH BINTI JUSOH @ YUSOF		V0005991	T0506882
04/01/2010	04/01/2010			04/01/2010	06/01/2010
9.00	04/01/2010			05/01/2010	06/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
62718	28/01/2010	NAZA HOTEL MANAGEMENT SDN BHD	M262580	V0000271	T0515776
04/01/2010	28/01/2010		01/01/2010	28/01/2010	31/01/2010
240.00	28/01/2010			28/01/2010	31/01/2010
555425	28/01/2010	HILTON KUALA LUMPUR	M263317	V0000265	T0515774
04/01/2010	28/01/2010		01/01/2010	28/01/2010	31/01/2010
1,827.05	28/01/2010			28/01/2010	31/01/2010
KTT-018184	30/03/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262784	V0002334	T0538819
04/01/2010	30/03/2010		03/01/2010	31/03/2010	31/03/2010
1,296.83	30/03/2010			31/03/2010	31/03/2010
KTT-018911	18/02/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262651	V0001190	T0520808
04/01/2010	18/02/2010		04/01/2010	18/02/2010	18/02/2010
735.00	18/02/2010			18/02/2010	18/02/2010
KTT-018912	29/03/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262777	V0002247	T0538487
04/01/2010	29/03/2010		03/01/2010	30/03/2010	30/03/2010
149.55	29/03/2010			30/03/2010	30/03/2010
KTT-018924	18/02/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262657	V0001189	T0520807
04/01/2010	18/02/2010		03/01/2010	18/02/2010	18/02/2010
983.25	18/02/2010			18/02/2010	18/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
INV25643	28/01/2010	KELANA MEGAH SDN. BHD.	MAE263321	V0000273	T0515778
04/01/2010	28/01/2010		01/01/2010	28/01/2010	31/01/2010
1,022.00	28/01/2010			28/01/2010	31/01/2010
62717	28/01/2010	NAZA HOTEL MANAGEMENT SDN BHD	M262579	V0000272	T0515777
04/01/2010	28/01/2010		01/01/2010	28/01/2010	31/01/2010
480.00	28/01/2010			28/01/2010	31/01/2010
KTT-017639	30/03/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262783	V0002335	T0538820
04/01/2010	30/03/2010		03/01/2010	31/03/2010	31/03/2010
512.75	30/03/2010			31/03/2010	31/03/2010
050110891	10/02/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0000937	523853
04/01/2010	10/02/2010			10/02/2010	11/02/2010
84.37	10/02/2010			10/02/2010	11/02/2010
12083	18/02/2010	TEO LAI BOEY & SONS SDN BHD	M262655	V0001191	T0520809
04/01/2010	18/02/2010		03/01/2010	18/02/2010	18/02/2010
1,950.00	18/02/2010			18/02/2010	18/02/2010
12944332 1/10	26/01/2010	TENAGA NASIONAL BERHAD		V0000089	520828
04/01/2010	26/01/2010			26/01/2010	26/01/2010
1,316.94	26/01/2010			26/01/2010	26/01/2010



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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0566	29/03/2010	SEE LEE HOCK	M262638	V0002251	T0538490
04/01/2010	29/03/2010		03/01/2010	30/03/2010	30/03/2010
219.00	29/03/2010			30/03/2010	30/03/2010
580111115083 12/09L	05/01/2010	ISMAIL BIN DRAMAN		V0006043	T0507909
05/01/2010	05/01/2010			06/01/2010	07/01/2010
1,116.32	05/01/2010			06/01/2010	07/01/2010
580111115083 12/09P	05/01/2010	ISMAIL BIN DRAMAN		V0006044	T0507910
05/01/2010	05/01/2010			06/01/2010	07/01/2010
620.00	05/01/2010			06/01/2010	07/01/2010
830301115008 12/09L	05/01/2010	NUR SABRINA BINTI MOHAMED		V0006024	T0507894
05/01/2010	05/01/2010			05/01/2010	07/01/2010
159.67	05/01/2010			05/01/2010	07/01/2010
760315115059 12/09M	05/01/2010	MAHADI BIN ISMAIL		V0006050	T0507916
05/01/2010	05/01/2010			06/01/2010	07/01/2010
120.00	05/01/2010			06/01/2010	07/01/2010
760315115059 12/09L	05/01/2010	MAHADI BIN ISMAIL		V0006049	T0507915
05/01/2010	05/01/2010			06/01/2010	07/01/2010
328.05	05/01/2010			06/01/2010	07/01/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

740926115228 12/09L	05/01/2010	MAZNI @ NURUL AKMA BINTI DERAMAN @ SALLEH		V0006011	T0507887
05/01/2010	05/01/2010			05/01/2010	07/01/2010
101.58	05/01/2010			05/01/2010	07/01/2010
590401115021 12/09L	05/01/2010	KAMARUDIN BIN MOHAMAD		V0005996	T0506887
05/01/2010	05/01/2010			05/01/2010	06/01/2010
1,580.09	05/01/2010			05/01/2010	06/01/2010
600720115359 12/09L	05/01/2010	ENGKU MOHAMAD ANUAR BIN SYED HASSAN		V0006001	T0506891
05/01/2010	05/01/2010			05/01/2010	06/01/2010
419.78	05/01/2010			05/01/2010	06/01/2010
600720115359 12/09P	05/01/2010	ENGKU MOHAMAD ANUAR BIN SYED HASSAN		V0006002	T0506892
05/01/2010	05/01/2010			05/01/2010	06/01/2010
44.80	05/01/2010			05/01/2010	06/01/2010
600806115069 12/09L	05/01/2010	SYED AHMAD NORDIN BIN SYED AZAM		V0006037	T0507903
05/01/2010	05/01/2010			06/01/2010	07/01/2010
1,505.67	05/01/2010			06/01/2010	07/01/2010
600806115069 12/09P	05/01/2010	SYED AHMAD NORDIN BIN SYED AZAM		V0006038	T0507904
05/01/2010	05/01/2010			06/01/2010	07/01/2010
680.10	05/01/2010			06/01/2010	07/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
601120115085 12/09L	05/01/2010	YUSOF BIN DERAMAN		V0006029	T0507895
05/01/2010	05/01/2010			06/01/2010	07/01/2010
598.63	05/01/2010			06/01/2010	07/01/2010
601120115085 12/09P	05/01/2010	YUSOF BIN DERAMAN		V0006030	T0507896
05/01/2010	05/01/2010			06/01/2010	07/01/2010
355.50	05/01/2010			06/01/2010	07/01/2010
610124115159 12/09L	05/01/2010	MUSA BIN MUDA		V0006021	T0506901
05/01/2010	05/01/2010			05/01/2010	06/01/2010
1,139.90	05/01/2010			05/01/2010	06/01/2010
610124115159 12/09P	05/01/2010	MUSA BIN MUDA		V0006022	T0507893
05/01/2010	05/01/2010			05/01/2010	07/01/2010
692.50	05/01/2010			05/01/2010	07/01/2010
640527115097 12/09L	05/01/2010	ROSLEE BIN AWANG		V0006027	T0506905
05/01/2010	05/01/2010			05/01/2010	06/01/2010
1,048.26	05/01/2010			05/01/2010	06/01/2010
640527115097 12/09P	05/01/2010	ROSLEE BIN AWANG		V0006026	T0506904
05/01/2010	05/01/2010			05/01/2010	06/01/2010
507.50	05/01/2010			05/01/2010	06/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
650922115053 12/09L	05/01/2010	SUHAIME BIN ABDUL RAHMAN		V0006045	T0507911
05/01/2010	05/01/2010			06/01/2010	07/01/2010
605.28	05/01/2010			06/01/2010	07/01/2010
650922115053 12/09M	05/01/2010	SUHAIME BIN ABDUL RAHMAN		V0006046	T0507912
05/01/2010	05/01/2010			06/01/2010	07/01/2010
120.00	05/01/2010			06/01/2010	07/01/2010
530627115177 12/09L	05/01/2010	ARIFFIN BIN MUDA		V0005998	T0506888
05/01/2010	05/01/2010			05/01/2010	06/01/2010
1,389.91	05/01/2010			05/01/2010	06/01/2010
540908115113 12/09P	05/01/2010	YB DATO HAJI MOKHTAR BIN NONG		V0006033	T0507899
05/01/2010	05/01/2010			06/01/2010	07/01/2010
4,820.00	05/01/2010			06/01/2010	07/01/2010
560104115095 12/09L	05/01/2010	ENGKU ABD RAHMAN BIN ENGKU HABIB		V0006031	T0507897
05/01/2010	05/01/2010			06/01/2010	07/01/2010
296.65	05/01/2010			06/01/2010	07/01/2010
561009115235 12/09L	05/01/2010	ABDUL RASHID BIN ABDULLAH		V0006039	T0507905
05/01/2010	05/01/2010			06/01/2010	07/01/2010
1,379.41	05/01/2010			06/01/2010	07/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
561009115235 12/09P	05/01/2010	ABDUL RASHID BIN ABDULLAH		V0006040	T0507906
05/01/2010	05/01/2010			06/01/2010	07/01/2010
555.00	05/01/2010			06/01/2010	07/01/2010
570520115149 12/09L	05/01/2010	CHE HASHIM BIN ABD KARIM		V0006025	T0506903
05/01/2010	05/01/2010			05/01/2010	06/01/2010
553.70	05/01/2010			05/01/2010	06/01/2010
680106115765 12/09L	05/01/2010	AZMI BIN ISMAIL		V0006048	T0507914
05/01/2010	05/01/2010			06/01/2010	07/01/2010
195.39	05/01/2010			06/01/2010	07/01/2010
680301115015 12/09L	05/01/2010	MOHD HANAFI BIN MAHMUD		V0005999	T0506889
05/01/2010	05/01/2010			05/01/2010	06/01/2010
93.93	05/01/2010			05/01/2010	06/01/2010
680301115015 12/09P	05/01/2010	MOHD HANAFI BIN MAHMUD		V0006000	T0506890
05/01/2010	05/01/2010			05/01/2010	06/01/2010
218.20	05/01/2010			05/01/2010	06/01/2010
690809115031 12/09L	05/01/2010	ALFA BIN ALIAS		V0006003	T0506893
05/01/2010	05/01/2010			05/01/2010	06/01/2010
281.17	05/01/2010			05/01/2010	06/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
690809115031 12/09P	05/01/2010	ALFA BIN ALIAS		V0006006	T0507885
05/01/2010	05/01/2010			05/01/2010	07/01/2010
113.10	05/01/2010			05/01/2010	07/01/2010
700201115654 12/09L	05/01/2010	ROZINA BINTI LONG		V0006014	T0507888
05/01/2010	05/01/2010			05/01/2010	07/01/2010
198.38	05/01/2010			05/01/2010	07/01/2010
610320115113 12/09L	05/01/2010	ROSLIN BIN MOHAMED		V0006009	T0506896
05/01/2010	05/01/2010			05/01/2010	06/01/2010
918.15	05/01/2010			05/01/2010	06/01/2010
610320115113 12/09P	05/01/2010	ROSLIN BIN MOHAMED		V0006010	T0507886
05/01/2010	05/01/2010			05/01/2010	07/01/2010
135.00	05/01/2010			05/01/2010	07/01/2010
620219115089 12/09L	05/01/2010	YUSOF BIN AHMAD		V0006047	T0507913
05/01/2010	05/01/2010			06/01/2010	07/01/2010
187.17	05/01/2010			06/01/2010	07/01/2010
620824115001 12/09L	05/01/2010	MOHD NASIR BIN MAHMUD		V0006028	T0506906
05/01/2010	05/01/2010			05/01/2010	06/01/2010
1,572.01	05/01/2010			05/01/2010	06/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620824115001 12/09P	05/01/2010	MOHD NASIR BIN MAHMUD		V0006023	T0506902
05/01/2010	05/01/2010			05/01/2010	06/01/2010
872.00	05/01/2010			05/01/2010	06/01/2010
770324115172 12/09L	05/01/2010	SULAIHA BINTI SULAIMAN		V0006005	T0506894
05/01/2010	05/01/2010			05/01/2010	06/01/2010
55.93	05/01/2010			05/01/2010	06/01/2010
770324115172 12/09P	05/01/2010	SULAIHA BINTI SULAIMAN		V0006004	T0507884
05/01/2010	05/01/2010			05/01/2010	07/01/2010
117.00	05/01/2010			05/01/2010	07/01/2010
790904115003 12/09L	05/01/2010	MOHAMAD SAFARI BIN RAZALI		V0006041	T0507907
05/01/2010	05/01/2010			06/01/2010	07/01/2010
493.87	05/01/2010			06/01/2010	07/01/2010
790904115003 12/09P	05/01/2010	MOHAMAD SAFARI BIN RAZALI		V0006042	T0507908
05/01/2010	05/01/2010			06/01/2010	07/01/2010
295.00	05/01/2010			06/01/2010	07/01/2010
660803115017 12/09L	05/01/2010	MOHAMAD RUZUKI BIN HARUN		V0006032	T0507898
05/01/2010	05/01/2010			06/01/2010	07/01/2010
274.35	05/01/2010			06/01/2010	07/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
670708115042 12/09L	05/01/2010	MAIMUN BINTI GHANI		V0006013	T0506898
05/01/2010	05/01/2010			05/01/2010	06/01/2010
192.66	05/01/2010			05/01/2010	06/01/2010
670830115169 12/09L	05/01/2010	MOHD ZULMAJDI BIN MUDA		V0006017	T0507890
05/01/2010	05/01/2010			05/01/2010	07/01/2010
203.91	05/01/2010			05/01/2010	07/01/2010
680102115055 12/09L	05/01/2010	WAN AHMAD TARMIZI BIN WAN MOHAMAD		V0006016	T0506899
05/01/2010	05/01/2010			05/01/2010	06/01/2010
481.64	05/01/2010			05/01/2010	06/01/2010
850919115227 12/09L	05/01/2010	MOHD HALIMIE BIN MOHD HAMZAH		V0006018	T0507891
05/01/2010	05/01/2010			05/01/2010	07/01/2010
162.71	05/01/2010			05/01/2010	07/01/2010
850919115227 12/09P	05/01/2010	MOHD HALIMIE BIN MOHD HAMZAH		V0006019	T0507892
05/01/2010	05/01/2010			05/01/2010	07/01/2010
53.55	05/01/2010			05/01/2010	07/01/2010
ELM 10/09-2	05/01/2010	MAZLAN BIN TAIB		V0006036	T0507902
05/01/2010	05/01/2010			06/01/2010	07/01/2010
418.83	05/01/2010			06/01/2010	07/01/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 10/09-I	05/01/2010	MOHD ZAET BIN ENDUT		V0006034	T0507900
05/01/2010	05/01/2010			06/01/2010	07/01/2010
696.86	05/01/2010			06/01/2010	07/01/2010
730602115759 12/09L	05/01/2010	SHAHARUDDIN BIN HARUN		V0006020	T0506900
05/01/2010	05/01/2010			05/01/2010	06/01/2010
484.62	05/01/2010			05/01/2010	06/01/2010
730904016414 12/09L	05/01/2010	SUHAINI BINTI SULAIMAN		V0006015	T0507889
05/01/2010	05/01/2010			05/01/2010	07/01/2010
252.72	05/01/2010			05/01/2010	07/01/2010
731217115087 12/09M	05/01/2010	MUHAMMAD MULIYADI BIN MUDA		V0006012	T0506897
05/01/2010	05/01/2010			05/01/2010	06/01/2010
120.00	05/01/2010			05/01/2010	06/01/2010
050120728	24/02/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0001437	524392
05/01/2010	24/02/2010			25/02/2010	28/02/2010
153.95	24/02/2010			25/02/2010	28/02/2010
1AR611	24/02/2010	PROMINVIEW SDN BHD	M263302	V0001389	T0524901
05/01/2010	24/02/2010		04/01/2010	24/02/2010	28/02/2010
161.00	24/02/2010			24/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PP LUKEMA MERI	30/03/2010	LUKEMA MERI BIN SALLEH@ABDUL LATIF		V0002245	T0538485
05/01/2010	30/03/2010			30/03/2010	30/03/2010
1,500.00	30/03/2010			30/03/2010	30/03/2010
011049105825 1/10	06/04/2010	ASTRO		V0002730	526523
05/01/2010	06/04/2010			06/04/2010	06/04/2010
38.51	06/04/2010			06/04/2010	06/04/2010
KTT-019325	30/03/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262639	V0002339	T0538824
05/01/2010	30/03/2010		03/01/2010	31/03/2010	31/03/2010
303.50	30/03/2010			31/03/2010	31/03/2010
581230115144 12/09L	06/01/2010	MAIMUNAH BT.CHE MUDA		V0006072	T0507937
06/01/2010	06/01/2010			06/01/2010	07/01/2010
243.79	06/01/2010			06/01/2010	07/01/2010
581230115144 12/09P	06/01/2010	MAIMUNAH BT.CHE MUDA		V0006059	T0507925
06/01/2010	06/01/2010			06/01/2010	07/01/2010
40.00	06/01/2010			06/01/2010	07/01/2010
841214115214 12/09P	06/01/2010	NUR SHAHIDA BINTI MAT JUSOH		V0006061	T0507927
06/01/2010	06/01/2010			06/01/2010	07/01/2010
94.00	06/01/2010			06/01/2010	07/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
841214115214 12/09L	06/01/2010	NUR SHAHIDA BINTI MAT JUSOH		V0006060	T0507926
06/01/2010	06/01/2010			06/01/2010	07/01/2010
154.66	06/01/2010			06/01/2010	07/01/2010
830910115281 12/09P	06/01/2010	MOHD KHAIRI BIN SHAPIEE		V0006086	T0507948
06/01/2010	06/01/2010			07/01/2010	07/01/2010
81.00	06/01/2010			07/01/2010	07/01/2010
830910115281 12/09L	06/01/2010	MOHD KHAIRI BIN SHAPIEE		V0006085	T0507947
06/01/2010	06/01/2010			07/01/2010	07/01/2010
136.88	06/01/2010			07/01/2010	07/01/2010
G/MUSTAPHA4-12/09	06/01/2010	MUSTAPHA BIN AHMAD S. MARICAN		V0006080	519978
06/01/2010	06/01/2010			06/01/2010	11/01/2010
108,000.00	06/01/2010			06/01/2010	11/01/2010
590401115021 12/09P.	06/01/2010	KAMARUDIN BIN MOHAMAD		V0006035	T0507901
06/01/2010	06/01/2010			06/01/2010	07/01/2010
137.20	06/01/2010			06/01/2010	07/01/2010
600415115387 12/09L	06/01/2010	AB. AZIZ BIN EMBONG		V0006081	T0507944
06/01/2010	06/01/2010			06/01/2010	07/01/2010
1,505.66	06/01/2010			06/01/2010	07/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
600415115387 12/09P	06/01/2010	AB. AZIZ BIN EMBONG		V0006077	T0507941
06/01/2010	06/01/2010			06/01/2010	07/01/2010
850.00	06/01/2010			06/01/2010	07/01/2010
600925115109 12/09L	06/01/2010	MOHD RASHID BIN RANI		V0006093	T0507955
06/01/2010	06/01/2010			07/01/2010	07/01/2010
702.55	06/01/2010			07/01/2010	07/01/2010
610130115155 12/09L	06/01/2010	ABD MANAF BIN NGAH		V0006087	T0507949
06/01/2010	06/01/2010			07/01/2010	07/01/2010
288.42	06/01/2010			07/01/2010	07/01/2010
640605115245 12/09L	06/01/2010	ISMAIL BIN HAMZAH		V0006091	T0507953
06/01/2010	06/01/2010			07/01/2010	07/01/2010
520.01	06/01/2010			07/01/2010	07/01/2010
640610115004 12/09L	06/01/2010	NORIDZAN BINTI EMBONG		V0006067	T0507933
06/01/2010	06/01/2010			06/01/2010	07/01/2010
223.23	06/01/2010			06/01/2010	07/01/2010
640825115036 12/09L	06/01/2010	NORWANI BINTI A MUTALIB		V0006064	T0507930
06/01/2010	06/01/2010			06/01/2010	07/01/2010
374.90	06/01/2010			06/01/2010	07/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
640825115036 12/09P	06/01/2010	NORWANI BINTI A MUTALIB		V0006065	T0507931
06/01/2010	06/01/2010			06/01/2010	07/01/2010
40.00	06/01/2010			06/01/2010	07/01/2010
650102115939 12/09L	06/01/2010	ABD WAHAB BIN YUSOF		V0006094	T0507956
06/01/2010	06/01/2010			07/01/2010	07/01/2010
474.58	06/01/2010			07/01/2010	07/01/2010
531022115099 12/09L	06/01/2010	ALI BIN MAMAT		V0006089	T0507951
06/01/2010	06/01/2010			07/01/2010	07/01/2010
600.21	06/01/2010			07/01/2010	07/01/2010
560801115007 12/09L	06/01/2010	ROZAK BIN ALI		V0006092	T0507954
06/01/2010	06/01/2010			07/01/2010	07/01/2010
603.58	06/01/2010			07/01/2010	07/01/2010
680509115225 12/09L	06/01/2010	MOHD NORDIN BIN ZAKARIA		V0006099	T0507961
06/01/2010	06/01/2010			07/01/2010	07/01/2010
1,378.18	06/01/2010			07/01/2010	07/01/2010
680509115225 12/09P	06/01/2010	MOHD NORDIN BIN ZAKARIA		V0006100	T0507962
06/01/2010	06/01/2010			07/01/2010	07/01/2010
850.00	06/01/2010			07/01/2010	07/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

690125115428 12/09L	06/01/2010	RAZILLAWATI BINTI AWANG		V0006083	T0507945
06/01/2010	06/01/2010			07/01/2010	07/01/2010
403.15	06/01/2010			07/01/2010	07/01/2010
701123115185 12/09L	06/01/2010	SHAIKH MOHD BIN SHAIKH AWI		V0006078	T0507942
06/01/2010	06/01/2010			06/01/2010	07/01/2010
1,069.56	06/01/2010			06/01/2010	07/01/2010
701123115185 12/09P	06/01/2010	SHAIKH MOHD BIN SHAIKH AWI		V0006079	T0507943
06/01/2010	06/01/2010			06/01/2010	07/01/2010
572.50	06/01/2010			07/01/2010	07/01/2010
620121115179 12/09L	06/01/2010	CHE JAAFAR BIN IBRAHIM		V0006101	T0507963
06/01/2010	06/01/2010			07/01/2010	07/01/2010
1,483.81	06/01/2010			07/01/2010	07/01/2010
620121115179 12/09P	06/01/2010	CHE JAAFAR BIN IBRAHIM		V0006102	T0507964
06/01/2010	06/01/2010			07/01/2010	07/01/2010
1,025.00	06/01/2010			07/01/2010	07/01/2010
620401115309 12/09L	06/01/2010	MOHAMAD BIN SAID		V0006084	T0507946
06/01/2010	06/01/2010			07/01/2010	07/01/2010
511.70	06/01/2010			07/01/2010	07/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620713115113 12/09L	06/01/2010	WAN ROSDI BIN WAN MOHAMAD		V0006057	T0507923
06/01/2010	06/01/2010			06/01/2010	07/01/2010
389.32	06/01/2010			06/01/2010	07/01/2010
620713115113 12/09P	06/01/2010	WAN ROSDI BIN WAN MOHAMAD		V0006058	T0507924
06/01/2010	06/01/2010			06/01/2010	07/01/2010
40.00	06/01/2010			06/01/2010	07/01/2010
620731115109 12/09L	06/01/2010	JUSOH BIN ALI		V0006095	T0507957
06/01/2010	06/01/2010			07/01/2010	07/01/2010
476.60	06/01/2010			07/01/2010	07/01/2010
620731115109 12/09P	06/01/2010	JUSOH BIN ALI		V0006096	T0507958
06/01/2010	06/01/2010			07/01/2010	07/01/2010
17.50	06/01/2010			07/01/2010	07/01/2010
630226115393 12/09L	06/01/2010	ALI BIN MOHAMAD		V0006090	T0507952
06/01/2010	06/01/2010			07/01/2010	07/01/2010
592.22	06/01/2010			07/01/2010	07/01/2010
770312115335 12/09L	06/01/2010	AZMAN BIN WAHAB		V0006053	T0507919
06/01/2010	06/01/2010			06/01/2010	07/01/2010
136.38	06/01/2010			06/01/2010	07/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
770312115335 12/09P	06/01/2010	AZMAN BIN WAHAB		V0006054	T0507920
06/01/2010	06/01/2010			06/01/2010	07/01/2010
70.00	06/01/2010			06/01/2010	07/01/2010
780920115282 12/09P	06/01/2010	MARZIALINA BINTI MOHAMED		V0006066	T0507932
06/01/2010	06/01/2010			06/01/2010	07/01/2010
1,233.50	06/01/2010			06/01/2010	07/01/2010
801110115483 12/09L	06/01/2010	MOHD YAZID BIN MOHD		V0006097	T0507959
06/01/2010	06/01/2010			07/01/2010	07/01/2010
844.61	06/01/2010			07/01/2010	07/01/2010
801110115483 12/09P	06/01/2010	MOHD YAZID BIN MOHD		V0006098	T0507960
06/01/2010	06/01/2010			07/01/2010	07/01/2010
232.50	06/01/2010			07/01/2010	07/01/2010
810412115045 12/09L	06/01/2010	MAHADI BIN MOHAMAD		V0006062	T0507928
06/01/2010	06/01/2010			06/01/2010	07/01/2010
178.96	06/01/2010			06/01/2010	07/01/2010
810412115045 12/09P	06/01/2010	MAHADI BIN MOHAMAD		V0006063	T0507929
06/01/2010	06/01/2010			06/01/2010	07/01/2010
40.00	06/01/2010			06/01/2010	07/01/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
670122115133 12/09L	06/01/2010	MOHD ZUKI B IBRAHIM		V0006088	T0507950
06/01/2010	06/01/2010			07/01/2010	07/01/2010
679.81	06/01/2010			07/01/2010	07/01/2010
671109115045 12/09L	06/01/2010	MOHD RANI BIN SULONG		V0006074	T0507939
06/01/2010	06/01/2010			06/01/2010	07/01/2010
755.06	06/01/2010			06/01/2010	07/01/2010
671109115045 12/09P	06/01/2010	MOHD RANI BIN SULONG		V0006075	T0507940
06/01/2010	06/01/2010			06/01/2010	07/01/2010
490.00	06/01/2010			06/01/2010	07/01/2010
860312115190 12/09L	06/01/2010	WAN NURFARHANA BINTI WAN OSMAN		V0006055	T0507921
06/01/2010	06/01/2010			06/01/2010	07/01/2010
29.97	06/01/2010			06/01/2010	07/01/2010
760303115545 12/09L	06/01/2010	RASLY BIN MOHAMED YUSOF		V0006073	T0507938
06/01/2010	06/01/2010			06/01/2010	07/01/2010
275.80	06/01/2010			06/01/2010	07/01/2010
760303115545 12/09P	06/01/2010	RASLY BIN MOHAMED YUSOF		V0006056	T0507922
06/01/2010	06/01/2010			06/01/2010	07/01/2010
120.00	06/01/2010			06/01/2010	07/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
NMN CONST S/B (7)	02/02/2010	NMN CONSTRUCTION SDN BHD		V0000490	521169
06/01/2010	02/02/2010			02/02/2010	04/02/2010
2,699,100.00	02/02/2010			02/02/2010	04/02/2010
00097581	22/02/2010	DYNAWELL CORPORATION (M) SDN BHD	M263303	V0001339	T0524127
06/01/2010	22/02/2010		01/01/2010	23/02/2010	25/02/2010
161.00	22/02/2010			23/02/2010	25/02/2010
MEHRAM DEV (4)	01/02/2010	MEHRAM DEVELOPMENT SDN BHD		V0000350	T0515862
06/01/2010	01/02/2010			01/02/2010	01/02/2010
305,037.00	01/02/2010			01/02/2010	01/02/2010
KTT-019142	30/03/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262776	V0002340	T0538825
06/01/2010	30/03/2010		03/01/2010	31/03/2010	31/03/2010
1,817.00	30/03/2010			31/03/2010	31/03/2010
9003987381	17/02/2010	EDARAN OTOMOBIL NASIONAL BERHAD	M262653	V0001173	T0520793
06/01/2010	17/02/2010		04/01/2010	17/02/2010	18/02/2010
1,145.05	17/02/2010			18/02/2010	18/02/2010
INV01486	14/02/2010	MAMBL SERVICES	M262652	V0001052	523936
06/01/2010	14/02/2010		04/01/2010	15/02/2010	17/02/2010
1,735.00	14/02/2010			15/02/2010	17/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
640327115041 12/09L	07/01/2010	MOHD SHUKRI BIN MUDA		V0006123	T0507985
07/01/2010	07/01/2010			07/01/2010	07/01/2010
551.77	07/01/2010			07/01/2010	07/01/2010
640813115119 12/09L	07/01/2010	ELIAS BIN AB. RAHMAN		V0006124	T0507986
07/01/2010	07/01/2010			07/01/2010	07/01/2010
905.62	07/01/2010			07/01/2010	07/01/2010
821216115041 12/09P	07/01/2010	MOHD AZHANY HAFIZ BIN CHE SOH		V0006129	T0507991
07/01/2010	07/01/2010			07/01/2010	07/01/2010
225.00	07/01/2010			07/01/2010	07/01/2010
740826115407 12/09P	07/01/2010	ROSDI BIN YUSUF		V0006108	T0507970
07/01/2010	07/01/2010			07/01/2010	07/01/2010
965.00	07/01/2010			07/01/2010	07/01/2010
640813115119 12/09P	07/01/2010	ELIAS BIN AB. RAHMAN		V0006125	T0507987
07/01/2010	07/01/2010			07/01/2010	07/01/2010
551.00	07/01/2010			07/01/2010	07/01/2010
531107115063 12/09L	07/01/2010	IBRAHIM BIN MOHD		V0006109	T0507971
07/01/2010	07/01/2010			07/01/2010	07/01/2010
1,146.14	07/01/2010			07/01/2010	07/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
531107115063 12/09P	07/01/2010	IBRAHIM BIN MOHD		V0006110	T0507972
07/01/2010	07/01/2010			07/01/2010	07/01/2010
331.90	07/01/2010			07/01/2010	07/01/2010
710714115165 12/09L	07/01/2010	BAT LATIFF BIN ABU BAKAR		V0006121	T0507983
07/01/2010	07/01/2010			07/01/2010	07/01/2010
337.58	07/01/2010			07/01/2010	07/01/2010
710714115165 12/09P	07/01/2010	BAT LATIFF BIN ABU BAKAR		V0006122	T0507984
07/01/2010	07/01/2010			07/01/2010	07/01/2010
118.80	07/01/2010			07/01/2010	07/01/2010
620219115265 12/09L	07/01/2010	RAMLI BIN SALEH		V0006128	T0507990
07/01/2010	07/01/2010			07/01/2010	07/01/2010
500.27	07/01/2010			07/01/2010	07/01/2010
800819115259 12/09L	07/01/2010	WAN MOHD HASBULLAH BIN WAN NAWI		V0006104	T0507966
07/01/2010	07/01/2010			07/01/2010	07/01/2010
418.01	07/01/2010			07/01/2010	07/01/2010
800819115259 12/09P	07/01/2010	WAN MOHD HASBULLAH BIN WAN NAWI		V0006105	T0507967
07/01/2010	07/01/2010			07/01/2010	07/01/2010
230.00	07/01/2010			07/01/2010	07/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
720826115003 12/09L	07/01/2010	MOHD KAMAL BIN ABDULLAH		V0006126	T0507988
07/01/2010	07/01/2010			07/01/2010	07/01/2010
997.56	07/01/2010			07/01/2010	07/01/2010
720826115003 12/09P	07/01/2010	MOHD KAMAL BIN ABDULLAH		V0006127	T0507989
07/01/2010	07/01/2010			07/01/2010	07/01/2010
832.50	07/01/2010			07/01/2010	07/01/2010
731013115237 12/09L	07/01/2010	MOHD YASSIN BIN EMBONG		V0006111	T0507973
07/01/2010	07/01/2010			07/01/2010	07/01/2010
101.49	07/01/2010			07/01/2010	07/01/2010
731013115237 12/09M	07/01/2010	MOHD YASSIN BIN EMBONG		V0006112	T0507974
07/01/2010	07/01/2010			07/01/2010	07/01/2010
120.00	07/01/2010			07/01/2010	07/01/2010
740826115407 12/09L	07/01/2010	ROSDI BIN YUSUF		V0006107	T0507969
07/01/2010	07/01/2010			07/01/2010	07/01/2010
906.20	07/01/2010			07/01/2010	07/01/2010
281974	08/02/2010	THE CITY BAYVIEW HOTEL LANGKAWI	M262534	V0000823	T0518227
07/01/2010	08/02/2010		06/01/2010	08/02/2010	09/02/2010
195.00	08/02/2010			08/02/2010	09/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
11859	22/03/2010	ADW MARKETING SDN.BHD.	L100020000002	V0002101	T0536739
07/01/2010	22/03/2010		07/01/2010	23/03/2010	24/03/2010
100.00	22/03/2010			24/03/2010	24/03/2010
12431	08/02/2010	KLI HOTEL MANAGEMENT SDN BHD	M262581	V0000828	T0518230
07/01/2010	08/02/2010		01/01/2010	08/02/2010	09/02/2010
264.50	08/02/2010			08/02/2010	09/02/2010
556050	22/02/2010	HILTON OF MALAYSIA LLC	M263331	V0001340	T0524128
08/01/2010	22/02/2010		05/01/2010	23/02/2010	25/02/2010
1,848.05	22/02/2010			24/02/2010	25/02/2010
0139654125 1/2010	28/01/2010	MOHD YAZID BIN MOHD		V0000340	T0515833
08/01/2010	28/01/2010			28/01/2010	31/01/2010
30.00	28/01/2010			28/01/2010	31/01/2010
850618115119 12/09M	10/01/2010	MOHD AZIRUDDIN BIN MAJID		V0006163	T0511408
10/01/2010	10/01/2010			10/01/2010	11/01/2010
120.00	10/01/2010			10/01/2010	11/01/2010
860118465277 12/09P	10/01/2010	MUHAMMAD FAZLI BIN DOLLAH		V0006162	T0511407
10/01/2010	10/01/2010			10/01/2010	11/01/2010
230.00	10/01/2010			11/01/2010	11/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
860314465258 12/09P	10/01/2010	NATASHA BINTI LAT @ SU		V0006136	T0511383
10/01/2010	10/01/2010			10/01/2010	11/01/2010
100.80	10/01/2010			10/01/2010	11/01/2010
860911465045 12/09P	10/01/2010	SUHAIRI BIN MOHAMAD		V0006137	T0511384
10/01/2010	10/01/2010			10/01/2010	11/01/2010
98.55	10/01/2010			10/01/2010	11/01/2010
861022465066 12/09PP	10/01/2010	CHE KU NURUL HIDAYAH BINTI CHE KU JUSOH		V0006255	T0511472
10/01/2010	10/01/2010			11/01/2010	11/01/2010
112.50	10/01/2010			11/01/2010	11/01/2010
870122115527 12/09L	10/01/2010	MOHD KHAIRUL AZWA BIN JUSOH		V0006256	T0512311
10/01/2010	10/01/2010			11/01/2010	12/01/2010
450.80	10/01/2010			11/01/2010	12/01/2010
870701465062 12/09L	10/01/2010	FATIN FAKHRIAH BINTI MOHAMMAD		V0006207	T0511445
10/01/2010	10/01/2010			11/01/2010	11/01/2010
58.42	10/01/2010			11/01/2010	11/01/2010
880121035401 12/09P	10/01/2010	MOHD HARRIS BIN AB RAHIM		V0006135	T0511382
10/01/2010	10/01/2010			10/01/2010	11/01/2010
81.90	10/01/2010			10/01/2010	11/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
880212115191 12/09P	10/01/2010	LONG AHMAD SHUHAIRI BIN LONG DIN		V0006138	T0511385
10/01/2010	10/01/2010			10/01/2010	11/01/2010
81.00	10/01/2010			10/01/2010	11/01/2010
BYR BALIK IBRAHIM	11/01/2010	IBRAHIM BIN MOHD		V0006211	T0511449
10/01/2010	11/01/2010			11/01/2010	11/01/2010
1,010.00	11/01/2010			11/01/2010	11/01/2010
710816115385 12/09L	10/01/2010	WAN MAHADI BIN WAN BAKAR @ WAN ENDUT		V0006131	T0511378
10/01/2010	10/01/2010			10/01/2010	11/01/2010
119.97	10/01/2010			10/01/2010	11/01/2010
721018115157 12/09L	10/01/2010	WAN MUSA BIN WAN MUHAMMAD		V0006249	T0511467
10/01/2010	10/01/2010			11/01/2010	11/01/2010
747.66	10/01/2010			11/01/2010	11/01/2010
730829715257 12/09P	10/01/2010	MOHD AFFANDI BIN MOHD YUSUF		V0006160	T0511405
10/01/2010	10/01/2010			10/01/2010	11/01/2010
911.50	10/01/2010			11/01/2010	11/01/2010
740114115118 12/09P	10/01/2010	ZALEHA BT. EMBONG		V0006252	T0513591
10/01/2010	10/01/2010			11/01/2010	14/01/2010
36.00	10/01/2010			11/01/2010	14/01/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
741221115273 12/09P	10/01/2010	SYED IDIL YUZREE B. SYED IDRUS		V0006143	T0511390
10/01/2010	10/01/2010			10/01/2010	11/01/2010
30.60	10/01/2010			10/01/2010	11/01/2010
750114115571 12/09P	10/01/2010	AZEMAN BIN AWANG		V0006161	T0511406
10/01/2010	10/01/2010			10/01/2010	11/01/2010
145.70	10/01/2010			11/01/2010	11/01/2010
750416115235 12/09P	10/01/2010	FADLI YUSOF BIN HJ ZAKARIA		V0006165	T0511410
10/01/2010	10/01/2010			10/01/2010	11/01/2010
1,043.40	10/01/2010			10/01/2010	11/01/2010
760329115009 12/09L	10/01/2010	MOHD AZERUN BIN YAACOB		V0006149	T0511394
10/01/2010	10/01/2010			10/01/2010	11/01/2010
467.08	10/01/2010			10/01/2010	11/01/2010
ELN.PENG.PRIBADI MB 12	10/01/2010	HAJI ABU BAKAR BIN AHMAD		V0006170	T0513148
10/01/2010	10/01/2010			10/01/2010	13/01/2010
700.00	10/01/2010			10/01/2010	13/01/2010
EPP AUSTRALIA	11/01/2010	KHAIROL AZMIE BIN EMBONG		V0006212	520150
10/01/2010	11/01/2010			11/01/2010	13/01/2010
1,500.00	11/01/2010			11/01/2010	13/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
820401115575 12/09P	10/01/2010	AHMAD ZAMILI BIN ABD KADIR		V0006146	T0511391
10/01/2010	10/01/2010			10/01/2010	11/01/2010
82.80	10/01/2010			10/01/2010	11/01/2010
820429115411 12/09P	10/01/2010	MOHD NAZLY BIN EMBONG		V0006140	T0511387
10/01/2010	10/01/2010			10/01/2010	11/01/2010
35.55	10/01/2010			10/01/2010	11/01/2010
830103115584 12/09L	10/01/2010	SUHAIIDA BINTI ZULKIFLI		V0006133	T0511380
10/01/2010	10/01/2010			10/01/2010	11/01/2010
81.03	10/01/2010			10/01/2010	11/01/2010
830107115303 12/09P	10/01/2010	AHMAD SHAHRIZAL BIN YAHAYA		V0006164	T0511409
10/01/2010	10/01/2010			10/01/2010	11/01/2010
220.00	10/01/2010			10/01/2010	11/01/2010
830606115033 12/09P	10/01/2010	MOHD MILZAM BIN NUR ANUAR		V0006155	T0511400
10/01/2010	10/01/2010			10/01/2010	11/01/2010
124.00	10/01/2010			10/01/2010	11/01/2010
830829115591 12/09P	10/01/2010	MOHD HIRWAN BIN HASSAN		V0006139	T0511386
10/01/2010	10/01/2010			10/01/2010	11/01/2010
127.80	10/01/2010			10/01/2010	11/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
841003115214	12/09L	10/01/2010	AZMIAH BINTI ABDULLAH	V0006210	T0511448
10/01/2010		10/01/2010		11/01/2010	11/01/2010
39.23		10/01/2010		11/01/2010	11/01/2010
850124115987	12/09L	10/01/2010	MOHD FAIZAL AZLAN BIN JUSOH	V0006171	T0511413
10/01/2010		10/01/2010		10/01/2010	11/01/2010
794.99		10/01/2010		10/01/2010	11/01/2010
850124115987	12/09P	10/01/2010	MOHD FAIZAL AZLAN BIN JUSOH	V0006172	T0511414
10/01/2010		10/01/2010		10/01/2010	11/01/2010
537.50		10/01/2010		10/01/2010	11/01/2010
850405115350	12/09PP	10/01/2010	NOR IZUANA BINTI MOHAMAD @ DALENG	V0006254	T0511471
10/01/2010		10/01/2010		11/01/2010	11/01/2010
100.80		10/01/2010		11/01/2010	11/01/2010
590828115004	12/09L	10/01/2010	ROZIAH BINTI CHE NGAH	V0006209	T0511447
10/01/2010		10/01/2010		11/01/2010	11/01/2010
290.83		10/01/2010		11/01/2010	11/01/2010
610110115393	12/09P	10/01/2010	ZULKAFI B. PUTEH	V0006251	T0511469
10/01/2010		10/01/2010		11/01/2010	11/01/2010
335.00		10/01/2010		11/01/2010	11/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
631112115103 12/09L	10/01/2010	NORJALA BIN NGAH		V0006154	T0511399
10/01/2010	10/01/2010			10/01/2010	11/01/2010
590.50	10/01/2010			10/01/2010	11/01/2010
640807115497 12/09M	10/01/2010	MAJENUN @ MAZUKI BIN ABDULLAH		V0006169	T0511412
10/01/2010	10/01/2010			10/01/2010	11/01/2010
120.00	10/01/2010			11/01/2010	11/01/2010
641012115041 12/09L	10/01/2010	RUSLAN BIN MOHD		V0006217	T0511454
10/01/2010	10/01/2010			11/01/2010	11/01/2010
426.38	10/01/2010			11/01/2010	11/01/2010
641012115041 12/09P	10/01/2010	RUSLAN BIN MOHD		V0006216	T0511453
10/01/2010	10/01/2010			11/01/2010	11/01/2010
147.50	10/01/2010			11/01/2010	11/01/2010
641130115165 12/09P	10/01/2010	LOTHMAN BIN AWANG		V0006166	T0511411
10/01/2010	10/01/2010			10/01/2010	11/01/2010
546.00	10/01/2010			11/01/2010	11/01/2010
650110115533 12/09P	10/01/2010	ZULKIFLI BIN ALI		V0006147	T0511392
10/01/2010	10/01/2010			10/01/2010	11/01/2010
386.20	10/01/2010			10/01/2010	11/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
65021115073 12/09L	10/01/2010	RUSLAN BIN MD. YUSUF		V0006175	T0511417
10/01/2010	10/01/2010			10/01/2010	11/01/2010
395.83	10/01/2010			10/01/2010	11/01/2010
65021115073 12/09P	10/01/2010	RUSLAN BIN MD. YUSUF		V0006176	T0511418
10/01/2010	10/01/2010			10/01/2010	11/01/2010
147.50	10/01/2010			10/01/2010	11/01/2010
650228115045 12/09L	10/01/2010	MUHAMAD ABDUH BIN IBRAHIM		V0006156	T0511401
10/01/2010	10/01/2010			10/01/2010	11/01/2010
1,156.88	10/01/2010			10/01/2010	11/01/2010
650228115045 12/09P	10/01/2010	MUHAMAD ABDUH BIN IBRAHIM		V0006157	T0511402
10/01/2010	10/01/2010			10/01/2010	11/01/2010
120.00	10/01/2010			10/01/2010	11/01/2010
650306115105 12/09	10/01/2010	NAZRI BIN OMAR		V0006213	T0511450
10/01/2010	10/01/2010			11/01/2010	11/01/2010
120.00	10/01/2010			11/01/2010	11/01/2010
650306115105 12/09L	10/01/2010	NAZRI BIN OMAR		V0006214	T0511451
10/01/2010	10/01/2010			11/01/2010	11/01/2010
1,067.51	10/01/2010			11/01/2010	11/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
650408115229 12/09L	10/01/2010	AHMAD AFFANDI BIN AWANG		V0006218	T0511455
10/01/2010	10/01/2010			11/01/2010	11/01/2010
1,100.70	10/01/2010			11/01/2010	11/01/2010
650530115337 12/09L	10/01/2010	MUSLIMIN BIN ABDULLAH		V0006179	T0511421
10/01/2010	10/01/2010			10/01/2010	11/01/2010
880.95	10/01/2010			10/01/2010	11/01/2010
650530115337 12/09P	10/01/2010	MUSLIMIN BIN ABDULLAH		V0006180	T0511422
10/01/2010	10/01/2010			10/01/2010	11/01/2010
539.50	10/01/2010			10/01/2010	11/01/2010
650820115191 12/09L	10/01/2010	HASHIM BIN MAT TAHIR		V0006190	T0511432
10/01/2010	10/01/2010			10/01/2010	11/01/2010
1,483.81	10/01/2010			10/01/2010	11/01/2010
650820115191 12/09P	10/01/2010	HASHIM BIN MAT TAHIR		V0006191	T0511433
10/01/2010	10/01/2010			10/01/2010	11/01/2010
1,790.00	10/01/2010			10/01/2010	11/01/2010
660106115265 12/09P	10/01/2010	ISMAIL BIN MOHD		V0006153	T0511398
10/01/2010	10/01/2010			10/01/2010	11/01/2010
147.50	10/01/2010			10/01/2010	11/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
660320115389 12/09L	10/01/2010	RASID BIN MUDA		V0006199	T0511437
10/01/2010	10/01/2010			11/01/2010	11/01/2010
1,645.53	10/01/2010			11/01/2010	11/01/2010
101009115013 12/09P	10/01/2010	ABDUL AZIZ @ AHMAD BIN MOHD		V0006159	T0511404
10/01/2010	10/01/2010			10/01/2010	11/01/2010
365.30	10/01/2010			11/01/2010	11/01/2010
490930115037 10/09L	10/01/2010	MOHD BIN MUSA		V0006228	T0512298
10/01/2010	10/01/2010			11/01/2010	12/01/2010
126.96	10/01/2010			11/01/2010	12/01/2010
490930115037 12/09L	10/01/2010	MOHD BIN MUSA		V0006227	T0511460
10/01/2010	10/01/2010			11/01/2010	11/01/2010
175.63	10/01/2010			11/01/2010	11/01/2010
500228115025 12/09L	10/01/2010	ALI BIN OMAR		V0006224	T0511458
10/01/2010	10/01/2010			11/01/2010	11/01/2010
255.09	10/01/2010			11/01/2010	11/01/2010
540101115163 12/09P	10/01/2010	HAJI AHMAD BIN AWANG		V0006148	T0511393
10/01/2010	10/01/2010			10/01/2010	11/01/2010
487.40	10/01/2010			10/01/2010	11/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
540809115249 12/09L	10/01/2010	AZIZ BIN UDIN		V0006184	T0511426
10/01/2010	10/01/2010			10/01/2010	11/01/2010
793.93	10/01/2010			10/01/2010	11/01/2010
540809115249 12/09P	10/01/2010	AZIZ BIN UDIN		V0006185	T0511427
10/01/2010	10/01/2010			10/01/2010	11/01/2010
377.50	10/01/2010			10/01/2010	11/01/2010
560411115095 12/09L	10/01/2010	MOHD BIN JUSOH		V0006205	T0511443
10/01/2010	10/01/2010			11/01/2010	11/01/2010
941.44	10/01/2010			11/01/2010	11/01/2010
690106115238 12/09P	10/01/2010	SELMAH BT. AB AZIZ		V0006253	T0511470
10/01/2010	10/01/2010			11/01/2010	11/01/2010
110.00	10/01/2010			11/01/2010	11/01/2010
690317115289 12/09L	10/01/2010	MOHD ANUAR B HARUN		V0006225	T0511459
10/01/2010	10/01/2010			11/01/2010	11/01/2010
1,248.67	10/01/2010			11/01/2010	11/01/2010
690317115289 12/09P	10/01/2010	MOHD ANUAR B HARUN		V0006215	T0511452
10/01/2010	10/01/2010			11/01/2010	11/01/2010
120.00	10/01/2010			11/01/2010	11/01/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

700615115195 12/09L	10/01/2010	RIDUAN BIN ABD RAZAK		V0006182	T0511424
10/01/2010	10/01/2010			10/01/2010	11/01/2010
1,354.86	10/01/2010			10/01/2010	11/01/2010
700615115195 12/09P	10/01/2010	RIDUAN BIN ABD RAZAK		V0006183	T0511425
10/01/2010	10/01/2010			10/01/2010	11/01/2010
1,185.00	10/01/2010			10/01/2010	11/01/2010
610706115300 12/09L	10/01/2010	NORAINI BT CHE ABAS		V0006206	T0511444
10/01/2010	10/01/2010			11/01/2010	11/01/2010
271.96	10/01/2010			11/01/2010	11/01/2010
620228115021 12/09L	10/01/2010	IBRAHIM BIN HASSAN		V0006186	T0511428
10/01/2010	10/01/2010			10/01/2010	11/01/2010
973.75	10/01/2010			10/01/2010	11/01/2010
620228115021 12/09P	10/01/2010	IBRAHIM BIN HASSAN		V0006187	T0511429
10/01/2010	10/01/2010			10/01/2010	11/01/2010
300.00	10/01/2010			10/01/2010	11/01/2010
620515115382 12/09L	10/01/2010	RAMLAH BINTI ISMAIL		V0006132	T0511379
10/01/2010	10/01/2010			10/01/2010	11/01/2010
297.06	10/01/2010			10/01/2010	11/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
630222115003 12/09L	10/01/2010	MOHD NOR BIN YAHYA		V0006208	T0511446
10/01/2010	10/01/2010			11/01/2010	11/01/2010
419.12	10/01/2010			11/01/2010	11/01/2010
630807115113 12/09L	10/01/2010	KOHALID B ALI		V0006181	T0511423
10/01/2010	10/01/2010			10/01/2010	11/01/2010
376.32	10/01/2010			10/01/2010	11/01/2010
630930115119 12/09P	10/01/2010	ANUAR BIN AWANG		V0006277	T0512318
10/01/2010	10/01/2010			11/01/2010	12/01/2010
197.00	10/01/2010			11/01/2010	12/01/2010
631010115699 12/09L	10/01/2010	SYED OMAR BIN SYED AHMAD		V0006130	T0511377
10/01/2010	10/01/2010			10/01/2010	11/01/2010
342.43	10/01/2010			10/01/2010	11/01/2010
761122115161 12/09L	10/01/2010	KHAIRUL ANUAR BIN MAMAT		V0006173	T0511415
10/01/2010	10/01/2010			10/01/2010	11/01/2010
987.30	10/01/2010			10/01/2010	11/01/2010
761122115161 12/09P	10/01/2010	KHAIRUL ANUAR BIN MAMAT		V0006174	T0511416
10/01/2010	10/01/2010			10/01/2010	11/01/2010
1,972.50	10/01/2010			10/01/2010	11/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
770705115379 12/09L	10/01/2010	TUAN SARDI YAMANI BIN TUAN MUDA		V0006193	T0511435
10/01/2010	10/01/2010			10/01/2010	11/01/2010
241.82	10/01/2010			10/01/2010	11/01/2010
770705115379 12/09P	10/01/2010	TUAN SARDI YAMANI BIN TUAN MUDA		V0006194	T0511436
10/01/2010	10/01/2010			10/01/2010	11/01/2010
52.50	10/01/2010			10/01/2010	11/01/2010
780630115129 12/09L	10/01/2010	MOHD YUSOF BIN WAHAB		V0006188	T0511430
10/01/2010	10/01/2010			10/01/2010	11/01/2010
1,043.23	10/01/2010			10/01/2010	11/01/2010
780630115129 12/09P	10/01/2010	MOHD YUSOF BIN WAHAB		V0006189	T0511431
10/01/2010	10/01/2010			10/01/2010	11/01/2010
1,110.00	10/01/2010			10/01/2010	11/01/2010
780902115131 12/09P	10/01/2010	NIK MOHD SYAHROM BIN NIK MD HASHIM		V0006158	T0511403
10/01/2010	10/01/2010			10/01/2010	11/01/2010
250.00	10/01/2010			10/01/2010	11/01/2010
790108115571 12/09P	10/01/2010	HASANUDDIN BIN MOHD ZAHID		V0006142	T0511389
10/01/2010	10/01/2010			10/01/2010	11/01/2010
63.00	10/01/2010			10/01/2010	11/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

800701115173 12/09L	10/01/2010	AZAN BUKHARI BIN HALIAS		V0006192	T0511434
10/01/2010	10/01/2010			10/01/2010	11/01/2010
319.45	10/01/2010			10/01/2010	11/01/2010
810524115699 12/09P	10/01/2010	ANIZAN BIN OTHMAN		V0006141	T0511388
10/01/2010	10/01/2010			10/01/2010	11/01/2010
54.90	10/01/2010			10/01/2010	11/01/2010
660320115389 12/09P	10/01/2010	RASID BIN MUDA		V0006200	T0511438
10/01/2010	10/01/2010			11/01/2010	11/01/2010
120.00	10/01/2010			11/01/2010	11/01/2010
660518115085 12/09P	10/01/2010	MOHD JEFFRI BIN MOHAMED YUSOF		V0006276	T0512317
10/01/2010	10/01/2010			11/01/2010	12/01/2010
270.00	10/01/2010			11/01/2010	12/01/2010
660527115271 12/09L	10/01/2010	MOHD RAIS BIN AWANG		V0006201	T0511439
10/01/2010	10/01/2010			11/01/2010	11/01/2010
1,588.36	10/01/2010			11/01/2010	11/01/2010
660527115271 12/09P	10/01/2010	MOHD RAIS BIN AWANG		V0006202	T0511440
10/01/2010	10/01/2010			11/01/2010	11/01/2010
120.00	10/01/2010			11/01/2010	11/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
660829115103 12/09M	10/01/2010	SHAHRI BIN ADAM		V0006259	T0511475
10/01/2010	10/01/2010			11/01/2010	11/01/2010
120.00	10/01/2010			11/01/2010	11/01/2010
661024115303 12/09L	10/01/2010	TENGGU SHAMSUDDIN BIN TENGGU IBRAHIM		V0006204	T0511442
10/01/2010	10/01/2010			11/01/2010	11/01/2010
423.78	10/01/2010			11/01/2010	11/01/2010
661024115303 12/09P	10/01/2010	TENGGU SHAMSUDDIN BIN TENGGU IBRAHIM		V0006203	T0511441
10/01/2010	10/01/2010			11/01/2010	11/01/2010
120.00	10/01/2010			11/01/2010	11/01/2010
661112115039 12/09L	10/01/2010	MANSOR BIN MUDA		V0006226	T0512297
10/01/2010	10/01/2010			11/01/2010	12/01/2010
1,280.27	10/01/2010			11/01/2010	12/01/2010
661112115039 12/09P	10/01/2010	MANSOR BIN MUDA		V0006219	T0511456
10/01/2010	10/01/2010			11/01/2010	11/01/2010
525.00	10/01/2010			11/01/2010	11/01/2010
661209115123 12/09L	10/01/2010	ALUWI BIN MOHAMAD		V0006177	T0511419
10/01/2010	10/01/2010			10/01/2010	11/01/2010
1,086.36	10/01/2010			10/01/2010	11/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
661209115123 12/09P	10/01/2010	ALUWI BIN MOHAMAD		V0006178	T0511420
10/01/2010	10/01/2010			10/01/2010	11/01/2010
360.00	10/01/2010			10/01/2010	11/01/2010
670805115335 12/09L	10/01/2010	RAMLI BIN YUSOF		V0006257	T0511473
10/01/2010	10/01/2010			11/01/2010	11/01/2010
256.76	10/01/2010			11/01/2010	11/01/2010
096311493 01/10	26/01/2010	TELEKOM MALAYSIA BERHAD		V0000093	T0515407
10/01/2010	26/01/2010			26/01/2010	26/01/2010
229.31	26/01/2010			26/01/2010	26/01/2010
KTT-019452	30/03/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262642	V0002337	T0538822
10/01/2010	30/03/2010		04/01/2010	31/03/2010	31/03/2010
168.60	30/03/2010			31/03/2010	31/03/2010
050100805 01/10	14/02/2010	HAJI HUSAIN BIN EMBONG		V0001054	T0520157
10/01/2010	14/02/2010			15/02/2010	17/02/2010
20.90	14/02/2010			15/02/2010	17/02/2010
10888	27/01/2010	SYARIKAT ABDUL MAJEED	M263324	V0000244	T0515669
10/01/2010	27/01/2010		06/01/2010	27/01/2010	28/01/2010
675.00	27/01/2010			28/01/2010	28/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

571225115263 12/09M	11/01/2010	HASHIM BIN MAT		V0006307	T0513624
11/01/2010	11/01/2010			11/01/2010	14/01/2010
120.00	11/01/2010			11/01/2010	14/01/2010
580308115079 12/09P	11/01/2010	MOHD KHALID BIN SHAFIE		V0006331	T0513658
11/01/2010	11/01/2010			11/01/2010	14/01/2010
801.50	11/01/2010			11/01/2010	14/01/2010
580630115077 12/09L	11/01/2010	JUSOH BIN SALLEH		V0006295	T0513616
11/01/2010	11/01/2010			11/01/2010	14/01/2010
987.30	11/01/2010			11/01/2010	14/01/2010
580630115077 12/09P	11/01/2010	JUSOH BIN SALLEH		V0006291	T0513612
11/01/2010	11/01/2010			11/01/2010	14/01/2010
1,868.50	11/01/2010			11/01/2010	14/01/2010
581111115045 12/09P	11/01/2010	ZULKAFELI BIN OMAR		V0006306	T0513623
11/01/2010	11/01/2010			11/01/2010	14/01/2010
1,148.70	11/01/2010			11/01/2010	14/01/2010
590507115337 12/09P	11/01/2010	ABD RAHMAN BIN MUDA		V0006321	T0513638
11/01/2010	11/01/2010			11/01/2010	14/01/2010
150.00	11/01/2010			11/01/2010	14/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
590613115365 12/09P	11/01/2010	IBNI AMIN BIN BUSU		V0006328	T0513655
11/01/2010	11/01/2010			11/01/2010	14/01/2010
133.80	11/01/2010			11/01/2010	14/01/2010
590626115292 12/09L	11/01/2010	NORINI BINTI TUNGGAL		V0006299	T0513620
11/01/2010	11/01/2010			11/01/2010	14/01/2010
154.90	11/01/2010			11/01/2010	14/01/2010
590917115153 12/09P	11/01/2010	SAZALI BIN CHIK		V0006333	T0513660
11/01/2010	11/01/2010			11/01/2010	14/01/2010
867.70	11/01/2010			11/01/2010	14/01/2010
651006115378 12/09L	11/01/2010	RUSNANI BINTI MUDA		V0006239	T0512303
11/01/2010	11/01/2010			11/01/2010	12/01/2010
64.45	11/01/2010			11/01/2010	12/01/2010
651006115378 12/09P	11/01/2010	RUSNANI BINTI MUDA		V0006240	T0512304
11/01/2010	11/01/2010			11/01/2010	12/01/2010
19.35	11/01/2010			11/01/2010	12/01/2010
20100020	11/01/2010	UDA DAYAURUS SDN. BHD.		V0006293	T0513614
11/01/2010	11/01/2010			11/01/2010	14/01/2010
15,067.29	11/01/2010			11/01/2010	14/01/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
20100021	11/01/2010	UDA DAYAURUS SDN. BHD.		V0006292	T0513613
11/01/2010	11/01/2010			11/01/2010	14/01/2010
1,949.50	11/01/2010			11/01/2010	14/01/2010
531204115225 12/09L	11/01/2010	RAZALI BIN EMBONG		V0006309	T0513626
11/01/2010	11/01/2010			11/01/2010	14/01/2010
488.75	11/01/2010			11/01/2010	14/01/2010
531204115225 12/09P	11/01/2010	RAZALI BIN EMBONG		V0006308	T0513625
11/01/2010	11/01/2010			11/01/2010	14/01/2010
100.00	11/01/2010			11/01/2010	14/01/2010
540525115243 12/09P	11/01/2010	NIK MUHAMMAD BIN JUSOH		V0006290	T0513611
11/01/2010	11/01/2010			11/01/2010	14/01/2010
1,204.10	11/01/2010			11/01/2010	14/01/2010
540525115343 12/09P	11/01/2010	NIK MUHAMMAD BIN JUSOH		V0006294	T0513615
11/01/2010	11/01/2010			11/01/2010	14/01/2010
823.94	11/01/2010			11/01/2010	14/01/2010
560525115624 12/09L	11/01/2010	RAMLAH BINTI JUSOH		V0006234	T0512299
11/01/2010	11/01/2010			11/01/2010	12/01/2010
160.31	11/01/2010			11/01/2010	12/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
560928115004 12/09P	11/01/2010	WAN HINDUN BINTI WAN MUNTIL		V0006275	T0513601
11/01/2010	11/01/2010			11/01/2010	14/01/2010
56.00	11/01/2010			11/01/2010	14/01/2010
570215115353 12/09P	11/01/2010	YAB DATO AHMAD BIN SAID		V0006222	T0513590
11/01/2010	11/01/2010			11/01/2010	14/01/2010
1,750.00	11/01/2010			11/01/2010	14/01/2010
680103116965 12/09L	11/01/2010	MOHAMAD FAUZI BIN ABD RAHMAN		V0006242	T0512305
11/01/2010	11/01/2010			11/01/2010	12/01/2010
305.39	11/01/2010			11/01/2010	12/01/2010
680103116965 12/09P	11/01/2010	MOHAMAD FAUZI BIN ABD RAHMAN		V0006243	T0512306
11/01/2010	11/01/2010			11/01/2010	12/01/2010
121.20	11/01/2010			11/01/2010	12/01/2010
680104116449 12/09L	11/01/2010	KHAIROL AZMIE BIN EMBONG		V0006285	T0513609
11/01/2010	11/01/2010			11/01/2010	14/01/2010
585.26	11/01/2010			11/01/2010	14/01/2010
680214115009 12/09P	11/01/2010	ZULKIPLI BIN C.W.PUTRA		V0006326	T0513650
11/01/2010	11/01/2010			11/01/2010	14/01/2010
270.00	11/01/2010			11/01/2010	14/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
680530115377 12/09L	11/01/2010	MOHD ZAMRI BIN ALI		V0006244	T0512307
11/01/2010	11/01/2010			11/01/2010	12/01/2010
356.72	11/01/2010			11/01/2010	12/01/2010
680530115377 12/09P	11/01/2010	MOHD ZAMRI BIN ALI		V0006246	T0512308
11/01/2010	11/01/2010			11/01/2010	12/01/2010
65.10	11/01/2010			11/01/2010	12/01/2010
680903115557 12/09L	11/01/2010	MOHD ZAMRI BIN ZAINAL		V0006302	T0512321
11/01/2010	11/01/2010			11/01/2010	12/01/2010
389.20	11/01/2010			11/01/2010	12/01/2010
680903115557 12/09P	11/01/2010	MOHD ZAMRI BIN ZAINAL		V0006301	T0512320
11/01/2010	11/01/2010			11/01/2010	12/01/2010
195.00	11/01/2010			11/01/2010	12/01/2010
690112115314 12/09L	11/01/2010	NOR AIDAH BINTI MARUDDIN		V0006229	T0511461
11/01/2010	11/01/2010			11/01/2010	11/01/2010
109.28	11/01/2010			11/01/2010	11/01/2010
690518115373 11/09L	11/01/2010	RAZALI BIN MUHAMAD		V0006300	T0512319
11/01/2010	11/01/2010			11/01/2010	12/01/2010
153.07	11/01/2010			11/01/2010	12/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
690518115373 11/09P	11/01/2010	RAZALI BIN MUHAMAD		V0006304	T0512322
11/01/2010	11/01/2010			11/01/2010	12/01/2010
140.00	11/01/2010			11/01/2010	12/01/2010
700402115458 12/09L	11/01/2010	NORIZA BINTI NGAH		V0006305	T0513622
11/01/2010	11/01/2010			11/01/2010	14/01/2010
137.14	11/01/2010			11/01/2010	14/01/2010
701028035312 12/09L	11/01/2010	WAN NOR AZNIRA BINTI WAN HARUN		V0006231	T0511462
11/01/2010	11/01/2010			11/01/2010	11/01/2010
68.97	11/01/2010			11/01/2010	11/01/2010
710102115818 12/09L	11/01/2010	ROHANI BINTI ZAKARIA		V0006247	T0512309
11/01/2010	11/01/2010			11/01/2010	12/01/2010
38.48	11/01/2010			11/01/2010	12/01/2010
710102115818 12/09P	11/01/2010	ROHANI BINTI ZAKARIA		V0006248	T0512310
11/01/2010	11/01/2010			11/01/2010	12/01/2010
10.80	11/01/2010			11/01/2010	12/01/2010
610616115227 12/09L	11/01/2010	RAJA NORDIN BIN RAJA MAT		V0006343	T0513670
11/01/2010	11/01/2010			11/01/2010	14/01/2010
1,148.52	11/01/2010			11/01/2010	14/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
610616115227 12/09P	11/01/2010	RAJA NORDIN BIN RAJA MAT		V0006342	T0513669
11/01/2010	11/01/2010			11/01/2010	14/01/2010
435.30	11/01/2010			11/01/2010	14/01/2010
620519115267 12/09L	11/01/2010	MOHD SHAFIE BIN ISMAIL		V0006334	T0513661
11/01/2010	11/01/2010			11/01/2010	14/01/2010
319.21	11/01/2010			11/01/2010	14/01/2010
630310115425 12/09P	11/01/2010	MOHD ZAMRID B OMAR		V0006330	T0513657
11/01/2010	11/01/2010			11/01/2010	14/01/2010
663.70	11/01/2010			11/01/2010	14/01/2010
630312115293 12/09P	11/01/2010	KAMARUDIN BIN MAT AKIB		V0006250	T0511468
11/01/2010	11/01/2010			11/01/2010	11/01/2010
20.00	11/01/2010			11/01/2010	11/01/2010
630912115369 12/09P	11/01/2010	RAMLI B ATAN		V0006332	T0513659
11/01/2010	11/01/2010			11/01/2010	14/01/2010
880.00	11/01/2010			11/01/2010	14/01/2010
770505115593 12/09P	11/01/2010	AHMAD FAUZI BIN MOHAMED @ MOHD ZAMANI		V0006316	T0513633
11/01/2010	11/01/2010			11/01/2010	14/01/2010
46.40	11/01/2010			11/01/2010	14/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
780503115409 12/09L	11/01/2010	MOHD FAIZAL BIN MUSTAFFA		V0006280	T0513604
11/01/2010	11/01/2010			11/01/2010	14/01/2010
371.88	11/01/2010			11/01/2010	14/01/2010
780503115409 12/09P	11/01/2010	MOHD FAIZAL BIN MUSTAFFA		V0006269	T0513596
11/01/2010	11/01/2010			11/01/2010	14/01/2010
168.75	11/01/2010			11/01/2010	14/01/2010
781119115011 12/09P	11/01/2010	ABD RAHIM BIN DAUD		V0006288	T0513610
11/01/2010	11/01/2010			11/01/2010	14/01/2010
54.00	11/01/2010			11/01/2010	14/01/2010
790324115189 12/09P	11/01/2010	KAMARUL HISYAM BIN ABDULLAH		V0006297	T0513618
11/01/2010	11/01/2010			11/01/2010	14/01/2010
818.00	11/01/2010			11/01/2010	14/01/2010
801005115238 12/09P	11/01/2010	SURIATI BINTI ALI		V0006323	T0513646
11/01/2010	11/01/2010			11/01/2010	14/01/2010
31.50	11/01/2010			11/01/2010	14/01/2010
810123115145 12/09L	11/01/2010	MOHD AMIRUL HISHAM BIN ABDULLAH		V0006279	T0513603
11/01/2010	11/01/2010			11/01/2010	14/01/2010
573.02	11/01/2010			11/01/2010	14/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

810123115145 12/09P	11/01/2010	MOHD AMIRUL HISHAM BIN ABDULLAH		V0006271	T0513598
11/01/2010	11/01/2010			11/01/2010	14/01/2010
167.20	11/01/2010			11/01/2010	14/01/2010
660331115181 11/09L	11/01/2010	ABU BAKAR BIN ABDULLAH		V0006339	T0513666
11/01/2010	11/01/2010			11/01/2010	14/01/2010
142.41	11/01/2010			11/01/2010	14/01/2010
660331115181 11/09M	11/01/2010	ABU BAKAR BIN ABDULLAH		V0006338	T0513665
11/01/2010	11/01/2010			11/01/2010	14/01/2010
120.00	11/01/2010			11/01/2010	14/01/2010
660331115181 12/09L	11/01/2010	ABU BAKAR BIN ABDULLAH		V0006337	T0513664
11/01/2010	11/01/2010			11/01/2010	14/01/2010
216.37	11/01/2010			11/01/2010	14/01/2010
660331115181 12/09M	11/01/2010	ABU BAKAR BIN ABDULLAH		V0006336	T0513663
11/01/2010	11/01/2010			11/01/2010	14/01/2010
120.00	11/01/2010			11/01/2010	14/01/2010
670117115235 11/09L	11/01/2010	MOHD ZAET BIN ENDUT		V0006262	T0512314
11/01/2010	11/01/2010			11/01/2010	12/01/2010
1,028.14	11/01/2010			11/01/2010	12/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
670117115235 11/09P	11/01/2010	MOHD ZAET BIN ENDUT		V0006263	T0512315
11/01/2010	11/01/2010			11/01/2010	12/01/2010
832.50	11/01/2010			11/01/2010	12/01/2010
670117115235 12/09L	11/01/2010	MOHD ZAET BIN ENDUT		V0006260	T0512312
11/01/2010	11/01/2010			11/01/2010	12/01/2010
1,028.14	11/01/2010			11/01/2010	12/01/2010
670117115235 12/09P	11/01/2010	MOHD ZAET BIN ENDUT		V0006261	T0512313
11/01/2010	11/01/2010			11/01/2010	12/01/2010
1,157.50	11/01/2010			11/01/2010	12/01/2010
670416115171 12/09L	11/01/2010	MAZELAN BIN NGAH		V0006296	T0513617
11/01/2010	11/01/2010			11/01/2010	14/01/2010
272.56	11/01/2010			11/01/2010	14/01/2010
670416115171 12/09P	11/01/2010	MAZELAN BIN NGAH		V0006298	T0513619
11/01/2010	11/01/2010			11/01/2010	14/01/2010
195.00	11/01/2010			11/01/2010	14/01/2010
670805115335 12/09P	11/01/2010	RAMLI BIN YUSOF		V0006258	T0511474
11/01/2010	11/01/2010			11/01/2010	11/01/2010
245.00	11/01/2010			11/01/2010	11/01/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
860124465425 12/09P	11/01/2010	WAN MOHD AZILAH BIN CHE MAT		V0006313	T0513630
11/01/2010	11/01/2010			11/01/2010	14/01/2010
74.25	11/01/2010			11/01/2010	14/01/2010
860216035035 12/09P	11/01/2010	MOHD RIDZUAN BIN MAT JUSOH		V0006310	T0513627
11/01/2010	11/01/2010			11/01/2010	14/01/2010
130.00	11/01/2010			11/01/2010	14/01/2010
860601465525 12/09P	11/01/2010	MOHD NORHASIM BIN ZULKFAY		V0006315	T0513632
11/01/2010	11/01/2010			11/01/2010	14/01/2010
171.45	11/01/2010			11/01/2010	14/01/2010
860626036359 12/09P	11/01/2010	MOHD FARID B MOHD YUSOF		V0006314	T0513631
11/01/2010	11/01/2010			11/01/2010	14/01/2010
111.60	11/01/2010			11/01/2010	14/01/2010
860725465551 12/09P	11/01/2010	WAN NOR ASRI BIN WAN MUHAMAD		V0006312	T0513629
11/01/2010	11/01/2010			11/01/2010	14/01/2010
84.15	11/01/2010			11/01/2010	14/01/2010
861128115099 12/09L	11/01/2010	WAN MUHD IZZUDDIN BIN WAN CHIK		V0006283	T0513607
11/01/2010	11/01/2010			11/01/2010	14/01/2010
583.61	11/01/2010			11/01/2010	14/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
861128115099 12/09P	11/01/2010	WAN MUHD IZZUDDIN BIN WAN CHIK		V0006266	T0513593
11/01/2010	11/01/2010			11/01/2010	14/01/2010
194.40	11/01/2010			11/01/2010	14/01/2010
880108115087 12/09P	11/01/2010	AHMAD RAHMAT BIN RUHAZAM		V0006317	T0513634
11/01/2010	11/01/2010			11/01/2010	14/01/2010
79.20	11/01/2010			11/01/2010	14/01/2010
880601035355 12/09P	11/01/2010	MOHD NOR FAISAL BIN IBRAHIM		V0006311	T0513628
11/01/2010	11/01/2010			11/01/2010	14/01/2010
111.60	11/01/2010			11/01/2010	14/01/2010
890428115229 11/09P	11/01/2010	MOHD AFFENDI BIN ABDULLAH		V0006320	T0513637
11/01/2010	11/01/2010			11/01/2010	14/01/2010
83.90	11/01/2010			11/01/2010	14/01/2010
890428115229 12/09P	11/01/2010	MOHD AFFENDI BIN ABDULLAH		V0006324	T0513647
11/01/2010	11/01/2010			11/01/2010	14/01/2010
78.30	11/01/2010			11/01/2010	14/01/2010
BYR BALIK 2009	11/01/2010	WAN AHMAD TARMIZI BIN WAN MOHAMAD		V0006274	T0512316
11/01/2010	11/01/2010			11/01/2010	12/01/2010
200.00	11/01/2010			11/01/2010	12/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 10/09(III)	11/01/2010	HASHIM BIN MAT TAHIR		V0006220	T0513588
11/01/2010	11/01/2010			11/01/2010	14/01/2010
939.37	11/01/2010			11/01/2010	14/01/2010
ELM 11/09	11/01/2010	JUSOH BIN SALLEH		V0006221	T0513589
11/01/2010	11/01/2010			11/01/2010	14/01/2010
352.47	11/01/2010			11/01/2010	14/01/2010
ELM 11/09(I)	11/01/2010	RASID BIN MUDA		V0006327	T0513651
11/01/2010	11/01/2010			11/01/2010	14/01/2010
241.22	11/01/2010			11/01/2010	14/01/2010
ELM 11/09(I)	11/01/2010	NAZRI BIN OMAR		V0006327	T0513652
11/01/2010	11/01/2010			11/01/2010	14/01/2010
84.77	11/01/2010			11/01/2010	14/01/2010
ELM 11/09(I)	11/01/2010	MOHD RAIS BIN AWANG		V0006327	T0513653
11/01/2010	11/01/2010			11/01/2010	14/01/2010
162.87	11/01/2010			11/01/2010	14/01/2010
ELM 11/09(I)	11/01/2010	MANSOR BIN MUDA		V0006327	T0513654
11/01/2010	11/01/2010			11/01/2010	14/01/2010
99.68	11/01/2010			11/01/2010	14/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
720306115325 12/09L	11/01/2010	MOHAMAD NASSIR BIN MUDA		V0006335	T0513662
11/01/2010	11/01/2010			11/01/2010	14/01/2010
549.53	11/01/2010			11/01/2010	14/01/2010
740330115286 12/09L	11/01/2010	LATIFAH BINTI JUSOH		V0006235	T0512300
11/01/2010	11/01/2010			11/01/2010	12/01/2010
65.42	11/01/2010			11/01/2010	12/01/2010
740330115286 12/09P	11/01/2010	LATIFAH BINTI JUSOH		V0006236	T0512301
11/01/2010	11/01/2010			11/01/2010	12/01/2010
17.10	11/01/2010			11/01/2010	12/01/2010
741215115250 12/09L	11/01/2010	MALINA BINTI ALI		V0006238	T0511465
11/01/2010	11/01/2010			11/01/2010	11/01/2010
38.48	11/01/2010			11/01/2010	11/01/2010
741215115250 12/09P	11/01/2010	MALINA BINTI ALI		V0006237	T0512302
11/01/2010	11/01/2010			11/01/2010	12/01/2010
26.55	11/01/2010			11/01/2010	12/01/2010
760112115585 12/09L	11/01/2010	TENGGU AHMAD SOPHIAN BIN TENGGU MEZELAN		V0006340	T0513667
11/01/2010	11/01/2010			11/01/2010	14/01/2010
889.38	11/01/2010			11/01/2010	14/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
760112115585 12/09M	11/01/2010	TENGGU AHMAD SOPHIAN BIN TENGGU MEZELAN		V0006341	T0513668
11/01/2010	11/01/2010			11/01/2010	14/01/2010
120.00	11/01/2010			11/01/2010	14/01/2010
760724115295 12/09P	11/01/2010	AL MALEK FAISAL BIN ZAKARIA		V0006329	T0513656
11/01/2010	11/01/2010			11/01/2010	14/01/2010
472.50	11/01/2010			11/01/2010	14/01/2010
ELM 11/09(II)	11/01/2010	KHAIRUL ANUAR BIN MAMAT		V0006322	T0513639
11/01/2010	11/01/2010			11/01/2010	14/01/2010
428.74	11/01/2010			11/01/2010	14/01/2010
ELM 11/09(II)	11/01/2010	MOHD NORDIN BIN ZAKARIA		V0006322	T0513640
11/01/2010	11/01/2010			11/01/2010	14/01/2010
29.13	11/01/2010			11/01/2010	14/01/2010
ELM 11/09(II)	11/01/2010	HASHIM BIN MAT TAHIR		V0006322	T0513641
11/01/2010	11/01/2010			11/01/2010	14/01/2010
190.59	11/01/2010			11/01/2010	14/01/2010
ELM 11/09(II)	11/01/2010	MOHD KAMAL BIN ABDULLAH		V0006322	T0513642
11/01/2010	11/01/2010			11/01/2010	14/01/2010
131.37	11/01/2010			11/01/2010	14/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 11/09(II)	11/01/2010	SHAIKH MOHD BIN SHAIKH AWI		V0006322	T0513643
11/01/2010	11/01/2010			11/01/2010	14/01/2010
155.00	11/01/2010			11/01/2010	14/01/2010
ELM 11/09(II)	11/01/2010	RIDUAN BIN ABD RAZAK		V0006322	T0513644
11/01/2010	11/01/2010			11/01/2010	14/01/2010
824.96	11/01/2010			11/01/2010	14/01/2010
ELM 11/09(II)	11/01/2010	MOHD YAZID BIN MOHD		V0006322	T0513645
11/01/2010	11/01/2010			11/01/2010	14/01/2010
262.61	11/01/2010			11/01/2010	14/01/2010
ELM 11/09(III)	11/01/2010	JAMAL BIN AB. RAHMAN		V0006325	T0513648
11/01/2010	11/01/2010			11/01/2010	14/01/2010
684.61	11/01/2010			11/01/2010	14/01/2010
ELM 11/09(III)	11/01/2010	NIK MUHAMMAD BIN JUSOH		V0006325	T0513649
11/01/2010	11/01/2010			11/01/2010	14/01/2010
91.95	11/01/2010			11/01/2010	14/01/2010
G.AMIRUDDIN 10/2009	11/01/2010	MOHD AMIRUDDIN BIN ABD RAZAK		V0006230	520192
11/01/2010	11/01/2010			11/01/2010	14/01/2010
370.92	11/01/2010			11/01/2010	14/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
G.AMIRUDDIN 10/2009	11/01/2010	PENGERUSI EKSEKUTIF KWSP		V0006230	520193
11/01/2010	11/01/2010			11/01/2010	14/01/2010
84.00	11/01/2010			11/01/2010	14/01/2010
810730115235 12/09P	11/01/2010	MOHD AZIMAN BIN MOHAMAD		V0006318	T0513635
11/01/2010	11/01/2010			11/01/2010	14/01/2010
147.50	11/01/2010			11/01/2010	14/01/2010
830517115074 12/09L	11/01/2010	NUR HAFIZAH BINTI AZMI		V0006273	T0513600
11/01/2010	11/01/2010			11/01/2010	14/01/2010
193.35	11/01/2010			11/01/2010	14/01/2010
830803115534 12/09P	11/01/2010	NORMAH BINTI NIK		V0006223	T0511457
11/01/2010	11/01/2010			11/01/2010	11/01/2010
586.20	11/01/2010			11/01/2010	11/01/2010
830807115187 12/09P	11/01/2010	MUHAMMAD HAZLI BIN MUSTAFFA		V0006319	T0513636
11/01/2010	11/01/2010			11/01/2010	14/01/2010
147.50	11/01/2010			11/01/2010	14/01/2010
830907115141 12/09L	11/01/2010	WAN JUNAIDI BIN WAN MANAN		V0006282	T0513606
11/01/2010	11/01/2010			11/01/2010	14/01/2010
554.13	11/01/2010			11/01/2010	14/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
830907115141 12/09P	11/01/2010	WAN JUNAIDI BIN WAN MANAN		V0006267	T0513594
11/01/2010	11/01/2010			11/01/2010	14/01/2010
105.30	11/01/2010			11/01/2010	14/01/2010
840324115595 12/09L	11/01/2010	MOHAMAD SHAHRIL BIN NGAH		V0006284	T0513608
11/01/2010	11/01/2010			11/01/2010	14/01/2010
602.28	11/01/2010			11/01/2010	14/01/2010
840324115595 12/09P	11/01/2010	MOHAMAD SHAHRIL BIN NGAH		V0006265	T0513592
11/01/2010	11/01/2010			11/01/2010	14/01/2010
175.50	11/01/2010			11/01/2010	14/01/2010
840709115596 12/09L	11/01/2010	SITI ZAINAB BINTI NGAH		V0006272	T0513599
11/01/2010	11/01/2010			11/01/2010	14/01/2010
193.35	11/01/2010			11/01/2010	14/01/2010
840910115379 12/09L	11/01/2010	MOHD IZANIL ZAIREN BIN MOHD NAYAN		V0006278	T0513602
11/01/2010	11/01/2010			11/01/2010	14/01/2010
527.50	11/01/2010			11/01/2010	14/01/2010
840918115373 12/09L	11/01/2010	MOHD NOR AFANDY BIN OTHMAN		V0006281	T0513605
11/01/2010	11/01/2010			11/01/2010	14/01/2010
537.67	11/01/2010			11/01/2010	14/01/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
840918115373 12/09P	11/01/2010	MOHD NOR AFANDY BIN OTHMAN		V0006268	T0513595
11/01/2010	11/01/2010			11/01/2010	14/01/2010
96.80	11/01/2010			11/01/2010	14/01/2010
840919115420 12/09L	11/01/2010	NOOR ZURIANI BINTI ISA		V0006303	T0513621
11/01/2010	11/01/2010			11/01/2010	14/01/2010
96.46	11/01/2010			11/01/2010	14/01/2010
12971120	27/01/2010	TENAGA NASIONAL BERHAD		V0000155	520879
11/01/2010	27/01/2010			27/01/2010	27/01/2010
367.50	27/01/2010			27/01/2010	27/01/2010
KTT-019489	30/03/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262640	V0002338	T0538823
11/01/2010	30/03/2010		07/01/2010	31/03/2010	31/03/2010
642.00	30/03/2010			31/03/2010	31/03/2010
KTT-019487	29/03/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262790	V0002248	T0538488
11/01/2010	29/03/2010		06/01/2010	30/03/2010	30/03/2010
151.50	29/03/2010			30/03/2010	30/03/2010
251	29/03/2010	K.T. RADIATOR SERVIS & TRADING	M262641	V0002250	T0538736
12/01/2010	29/03/2010		07/01/2010	30/03/2010	31/03/2010
40.00	29/03/2010			30/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
GPQ MKTAMAD	23/02/2010	GPQ SDN BHD		V0001356	T0524889
12/01/2010	23/02/2010			23/02/2010	28/02/2010
2,222.37	23/02/2010			24/02/2010	28/02/2010
SUKTR970/73JLD5-(43)	02/02/2010	Y.B. SETIAUSAHA KERAJAAN TERENGGANU		V0000599	521117
12/01/2010	02/02/2010			03/02/2010	03/02/2010
4,000.00	02/02/2010			03/02/2010	03/02/2010
050120745 1/10	26/01/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0000090	520829
12/01/2010	26/01/2010			26/01/2010	26/01/2010
82.34	26/01/2010			26/01/2010	26/01/2010
0199878778 1/10	04/02/2010	NIK MOHD SYAHROM BIN NIK MD HASHIM		V0000728	T0517191
13/01/2010	04/02/2010			04/02/2010	07/02/2010
126.70	04/02/2010			04/02/2010	07/02/2010
0199892888 1/10	09/02/2010	DATO HAJI ADZLAN BIN MOHD DAGANG		V0000903	T0518841
13/01/2010	09/02/2010			09/02/2010	10/02/2010
122.70	09/02/2010			09/02/2010	10/02/2010
0139377700 1/10	09/02/2010	ZUL IZHAR BIN MOHD ZULKIFLI		V0000902	T0518840
13/01/2010	09/02/2010			09/02/2010	10/02/2010
200.00	09/02/2010			09/02/2010	10/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
88952	31/03/2010	PERANGSANG HOTEL & PROPERTIES SDN BHD	M262547	V0002443	T0539204
13/01/2010	31/03/2010		12/01/2010	31/03/2010	01/04/2010
235.00	31/03/2010			31/03/2010	01/04/2010
341511695 01/10	14/02/2010	HAJI HUSAIN BIN EMBONG		V0001056	T0520159
13/01/2010	14/02/2010			15/02/2010	17/02/2010
354.75	14/02/2010			15/02/2010	17/02/2010
0139396683 01/10	26/01/2010	MOHD MILZAM BIN NUR ANUAR		V0000091	T0515405
13/01/2010	26/01/2010			26/01/2010	26/01/2010
200.00	26/01/2010			26/01/2010	26/01/2010
0199696222 1/2010	01/02/2010	CELCOM MOBILE SDN. BHD		V0000380	521079
13/01/2010	01/02/2010			01/02/2010	02/02/2010
122.60	01/02/2010			02/02/2010	02/02/2010
0199843500 1/10	09/03/2010	FADLI YUSOF BIN HJ ZAKARIA		V0001735	T0529802
13/01/2010	09/03/2010			10/03/2010	14/03/2010
118.05	09/03/2010			10/03/2010	14/03/2010
0199870789 1/10	09/02/2010	WAN MUHD MASYHUM BIN WAN HARUJAN		V0000905	T0518843
13/01/2010	09/02/2010			09/02/2010	10/02/2010
250.00	09/02/2010			09/02/2010	10/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
12974713	27/01/2010	TENAGA NASIONAL BERHAD		V0000157	520880
13/01/2010	27/01/2010			27/01/2010	27/01/2010
959.25	27/01/2010			27/01/2010	27/01/2010
0333	30/03/2010	JOOI KEONG MOTOR	M262646	V0002388	T0539179
14/01/2010	30/03/2010		10/01/2010	31/03/2010	01/04/2010
456.00	30/03/2010			31/03/2010	01/04/2010
00007992	27/01/2010	LIEOS TECHNOLOGY SDN BHD	M263291	V0000240	T0515665
14/01/2010	27/01/2010		12/01/2010	27/01/2010	28/01/2010
360.00	27/01/2010			28/01/2010	28/01/2010
32545	26/01/2010	2Y COMMUNICATIONS ENGINEERING	L100020000001	V0000132	T0515444
14/01/2010	26/01/2010		07/01/2010	26/01/2010	26/01/2010
1,880.00	26/01/2010			26/01/2010	26/01/2010
12989462 01/10	14/02/2010	HAJI HUSAIN BIN EMBONG		V0001055	T0520158
14/01/2010	14/02/2010			15/02/2010	17/02/2010
150.80	14/02/2010			15/02/2010	17/02/2010
INV000001443	30/03/2010	RAMACO MOTOR SDN BHD	M262647	V0002331	T0538816
14/01/2010	30/03/2010		10/01/2010	31/03/2010	31/03/2010
418.26	30/03/2010			31/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
9004007438	30/03/2010	EDARAN OTOMOBIL NASIONAL BERHAD	M262643	V0002329	T0538814
14/01/2010	30/03/2010		10/01/2010	31/03/2010	31/03/2010
876.93	30/03/2010			31/03/2010	31/03/2010
92311513	30/03/2010	PROTON EDAR SDN BHD	M262644	V0002383	T0539174
14/01/2010	30/03/2010		10/01/2010	31/03/2010	01/04/2010
98.70	30/03/2010			31/03/2010	01/04/2010
7231	01/02/2010	C-FU DESIGN SDN BHD		V0000398	T0516130
14/01/2010	01/02/2010			01/02/2010	02/02/2010
10,640.00	01/02/2010			02/02/2010	02/02/2010
KTT-019573	30/03/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262645	V0002333	T0538818
14/01/2010	30/03/2010		10/01/2010	31/03/2010	31/03/2010
497.80	30/03/2010			31/03/2010	31/03/2010
10856	27/01/2010	SYARIKAT ABDUL MAJEED	M263292	V0000241	T0515666
14/01/2010	27/01/2010		04/01/2010	27/01/2010	28/01/2010
618.50	27/01/2010			28/01/2010	28/01/2010
00036498	27/01/2010	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	M263294	V0000243	T0515668
15/01/2010	27/01/2010		06/01/2010	27/01/2010	28/01/2010
400.00	27/01/2010			28/01/2010	28/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1492/10	09/03/2010	HANDALAN ENTERPRISE SDN BHD	I680/01/10JLD2	V0001743	T0529804
17/01/2010	09/03/2010		17/12/2009	10/03/2010	14/03/2010
19,075.61	09/03/2010			10/03/2010	14/03/2010
BYR BLIK AZMAN	27/01/2010	AZMAN BIN GHANI @ HUSSIN		V0000238	T0515591
17/01/2010	27/01/2010			27/01/2010	27/01/2010
488.85	27/01/2010			28/01/2010	27/01/2010
INV1001/009	10/03/2010	STD MARKETING	M263352	V0001755	T0530512
17/01/2010	10/03/2010		16/01/2010	10/03/2010	15/03/2010
477.00	10/03/2010			10/03/2010	15/03/2010
KTT-019632	30/03/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262635	V0002323	T0538808
17/01/2010	30/03/2010		14/01/2010	31/03/2010	31/03/2010
173.10	30/03/2010			31/03/2010	31/03/2010
INV01550	29/03/2010	MAMBL SERVICES	M262634	V0002256	T0538495
17/01/2010	29/03/2010		13/01/2010	30/03/2010	30/03/2010
273.00	29/03/2010			30/03/2010	30/03/2010
557828	22/02/2010	HILTON OF MALAYSIA LLC	M263336	V0001341	T0524129
17/01/2010	22/02/2010		13/01/2010	23/02/2010	25/02/2010
1,492.70	22/02/2010			24/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0139284997 1/10	10/02/2010	HAJI AHMAD BIN AWANG		V0000964	T0519523
18/01/2010	10/02/2010			11/02/2010	16/02/2010
241.70	10/02/2010			11/02/2010	16/02/2010
0139373838 1/10	07/04/2010	AZMAN BIN GHANI @ HUSSIN		V0002831	T0542206
18/01/2010	07/04/2010			07/04/2010	11/04/2010
178.55	07/04/2010			08/04/2010	11/04/2010
5665	23/05/2010	FARHIS CEKAL CENTRE	M263341	V0004989	T0563993
18/01/2010	23/05/2010		16/01/2010	24/05/2010	25/05/2010
1,260.00	23/05/2010			24/05/2010	25/05/2010
BB1001	27/01/2010	YAYASAN PEMBANGUNAN KELUARGA		V0000237	520917
18/01/2010	27/01/2010			27/01/2010	28/01/2010
360.00	27/01/2010			28/01/2010	28/01/2010
0139844459 1/10	08/02/2010	KAMARUDDIN BIN YAACOB		V0000822	T0518226
18/01/2010	08/02/2010			08/02/2010	09/02/2010
107.97	08/02/2010			08/02/2010	09/02/2010
0199862226 1/10	09/02/2010	KAMAL BIN MANSOR		V0000904	T0518842
18/01/2010	09/02/2010			09/02/2010	10/02/2010
60.00	09/02/2010			09/02/2010	10/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0139505080 1/10	26/01/2010	CELCOM MOBILE SDN BHD		V0000133	520830
18/01/2010	26/01/2010			26/01/2010	26/01/2010
102.15	26/01/2010			26/01/2010	26/01/2010
INV01554	29/03/2010	MAMBL SERVICES	M262648	V0002252	T0538491
19/01/2010	29/03/2010		12/01/2010	30/03/2010	30/03/2010
300.00	29/03/2010			30/03/2010	30/03/2010
BYR BALIK TIKET	16/02/2010	AZMAN BIN GHANI @ HUSSIN		V0001091	T0520733
19/01/2010	16/02/2010			16/02/2010	18/02/2010
1,895.70	16/02/2010			16/02/2010	18/02/2010
ZAINAL@SHARIFF(7)	29/03/2010	MAYBANK ZAINAL @ SHARIFF IBRAHIM SDN BHD		V0002181	T0538453
20/01/2010	29/03/2010			29/03/2010	30/03/2010
869,365.55	29/03/2010			30/03/2010	30/03/2010
00008107	27/01/2010	LIEOS TECHNOLOGY SDN BHD	M263314	V0000239	T0515664
20/01/2010	27/01/2010		12/01/2010	27/01/2010	28/01/2010
937.00	27/01/2010			28/01/2010	28/01/2010
FASI PPTT 2009(I)	21/01/2010	ROSNIZAN BINTI MUKHTAR		V0000002	T0514944
21/01/2010	21/01/2010			21/01/2010	21/01/2010
180.00	21/01/2010			21/01/2010	21/01/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009(I) 21/01/2010 160.00	21/01/2010 21/01/2010 21/01/2010	MOHD ZAMLI BIN MUSA		V0000002 21/01/2010 21/01/2010	T0514945 21/01/2010 21/01/2010
FASI PPTT 2009(I) 21/01/2010 200.00	21/01/2010 21/01/2010 21/01/2010	MARIATUL QIBTIAH BINTI MOAHAMAD TAUFEQ		V0000002 21/01/2010 21/01/2010	T0514946 21/01/2010 21/01/2010
FASI PPTT 2009(I) 21/01/2010 160.00	21/01/2010 21/01/2010 21/01/2010	NORIZAN BINTI MAT DRIS		V0000002 21/01/2010 21/01/2010	T0514939 21/01/2010 21/01/2010
FASI PPTT 2009(I) 21/01/2010 360.00	21/01/2010 21/01/2010 21/01/2010	ABDUL HALIM BIN SULAIMAN		V0000002 21/01/2010 21/01/2010	T0514940 21/01/2010 21/01/2010
FASI PPTT 2009(I) 21/01/2010 180.00	21/01/2010 21/01/2010 21/01/2010	RUSIAH BINTI OMAR		V0000002 21/01/2010 21/01/2010	T0514941 21/01/2010 21/01/2010
FASI PPTT 2009(I) 21/01/2010 200.00	21/01/2010 21/01/2010 21/01/2010	ROZIFAH BINTI YAACOB		V0000002 21/01/2010 21/01/2010	T0514942 21/01/2010 21/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009(I)	21/01/2010	ZAINON BINTI RANI		V0000002	T0514943
21/01/2010	21/01/2010			21/01/2010	21/01/2010
360.00	21/01/2010			21/01/2010	21/01/2010
FASI PPTT 2009	21/01/2010	CHE ANITAH BINTI AWANG		V0000003	T0514947
21/01/2010	21/01/2010			21/01/2010	21/01/2010
800.00	21/01/2010			21/01/2010	21/01/2010
FASI 11 (MEI)	21/01/2010	AB HALIM BIN OSMAN		V0000007	T0514986
21/01/2010	21/01/2010			21/01/2010	21/01/2010
290.00	21/01/2010			21/01/2010	21/01/2010
FASI 11 (MEI)	21/01/2010	MAHAYATI BINTI ABD RAHMAN		V0000007	T0514987
21/01/2010	21/01/2010			21/01/2010	21/01/2010
290.00	21/01/2010			21/01/2010	21/01/2010
FASI 11 (MEI)	21/01/2010	ZALEHA BINTI SANOESI		V0000007	T0514988
21/01/2010	21/01/2010			21/01/2010	21/01/2010
290.00	21/01/2010			21/01/2010	21/01/2010
FASI 13 (APRIL)	21/01/2010	SITI BORHAN BINTI RASHID		V0000006	T0514976
21/01/2010	21/01/2010			21/01/2010	21/01/2010
40.00	21/01/2010			21/01/2010	21/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 13 (APRIL)	21/01/2010	MOHD SHAFIE BIN DAUD		V0000006	T0514977
21/01/2010	21/01/2010			21/01/2010	21/01/2010
40.00	21/01/2010			21/01/2010	21/01/2010
FASI 13 (APRIL)	21/01/2010	MUHAMMAD NOOR BIN MUHAMAD		V0000006	T0514978
21/01/2010	21/01/2010			21/01/2010	21/01/2010
40.00	21/01/2010			21/01/2010	21/01/2010
FASI 13 (APRIL)	21/01/2010	SITI HAJAR BINTI JALALUDDIN		V0000006	T0514979
21/01/2010	21/01/2010			21/01/2010	21/01/2010
40.00	21/01/2010			21/01/2010	21/01/2010
FASI 14 (MEI)	21/01/2010	FATIMAH BINTI IBRAHIM		V0000008	T0514993
21/01/2010	21/01/2010			21/01/2010	21/01/2010
40.00	21/01/2010			21/01/2010	21/01/2010
FASI 14 (MEI)	21/01/2010	HAYATI BINTI AH TALIB		V0000008	T0514994
21/01/2010	21/01/2010			21/01/2010	21/01/2010
40.00	21/01/2010			21/01/2010	21/01/2010
FASI 14 (MEI)	21/01/2010	MOHD SAIDI BIN YUSOF		V0000008	T0514995
21/01/2010	21/01/2010			21/01/2010	21/01/2010
80.00	21/01/2010			21/01/2010	21/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 15 (JUN)	21/01/2010	FATIMAH BINTI IBRAHIM		V0000009	T0514996
21/01/2010	21/01/2010			21/01/2010	21/01/2010
80.00	21/01/2010			21/01/2010	21/01/2010
FASI 15 (JUN)	21/01/2010	MOHAD HAFIZI BIN IBRAHIM		V0000009	T0515005
21/01/2010	21/01/2010			21/01/2010	21/01/2010
120.00	21/01/2010			21/01/2010	21/01/2010
FASI 15 (JUN)	21/01/2010	ROZITA BINTI ABDULLAH		V0000009	T0515006
21/01/2010	21/01/2010			21/01/2010	21/01/2010
80.00	21/01/2010			21/01/2010	21/01/2010
FASI 15 (JUN)	21/01/2010	TUAN SANISAH BINTI TUAN JUSOH		V0000009	T0515007
21/01/2010	21/01/2010			21/01/2010	21/01/2010
40.00	21/01/2010			21/01/2010	21/01/2010
FASI 15 (JUN)	21/01/2010	WAN ROSMAWATI BINTI WAN DERAMAN		V0000009	T0514997
21/01/2010	21/01/2010			21/01/2010	21/01/2010
80.00	21/01/2010			21/01/2010	21/01/2010
FASI 15 (JUN)	21/01/2010	MOHAMAD SUHAIMI BIN MUHAMAD SUKUR		V0000009	T0514998
21/01/2010	21/01/2010			21/01/2010	21/01/2010
40.00	21/01/2010			21/01/2010	21/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 15 (JUN)	21/01/2010	BADRUL HISHAM BIN TAWANG		V0000009	T0514999
21/01/2010	21/01/2010			21/01/2010	21/01/2010
40.00	21/01/2010			21/01/2010	21/01/2010
FASI 15 (JUN)	21/01/2010	ABDUL HALIM BIN ABDUL GHANI		V0000009	T0515000
21/01/2010	21/01/2010			21/01/2010	21/01/2010
40.00	21/01/2010			21/01/2010	21/01/2010
FASI 15 (JUN)	21/01/2010	NOR AZIAH BINTI MOHD ZAIN		V0000009	T0515001
21/01/2010	21/01/2010			21/01/2010	21/01/2010
40.00	21/01/2010			21/01/2010	21/01/2010
FASI 15 (JUN)	21/01/2010	UMEE HARYANI BINTI NGAH		V0000009	T0515002
21/01/2010	21/01/2010			21/01/2010	21/01/2010
80.00	21/01/2010			21/01/2010	21/01/2010
FASI 15 (JUN)	21/01/2010	FAUZIAH BT YUSOF		V0000009	T0515003
21/01/2010	21/01/2010			21/01/2010	21/01/2010
80.00	21/01/2010			21/01/2010	21/01/2010
FASI 15 (JUN)	21/01/2010	KAMARULZAMAN BIN NIZA		V0000009	T0515004
21/01/2010	21/01/2010			21/01/2010	21/01/2010
40.00	21/01/2010			21/01/2010	21/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
9004014048	30/03/2010	EDARAN OTOMOBIL NASIONAL BERHAD	M262650	V0002384	T0539175
21/01/2010	30/03/2010		14/01/2010	31/03/2010	01/04/2010
272.85	30/03/2010			31/03/2010	01/04/2010
FASI PPTT 2009	21/01/2010	WAN NOR HAFIZAH BINTI WAN MOHAMED		V0000003	T0514956
21/01/2010	21/01/2010			21/01/2010	21/01/2010
800.00	21/01/2010			21/01/2010	21/01/2010
FASI PPTT 2009	21/01/2010	MOHD AMRAN BIN ABDUL GHANI		V0000003	T0514957
21/01/2010	21/01/2010			21/01/2010	21/01/2010
800.00	21/01/2010			21/01/2010	21/01/2010
FASI PPTT 2009	21/01/2010	SALMI BINTI HARUN		V0000003	T0514958
21/01/2010	21/01/2010			21/01/2010	21/01/2010
800.00	21/01/2010			21/01/2010	21/01/2010
FASI PPTT 2009	21/01/2010	TENGGU RUGAYAH BINTI TENGGU SEMBOK		V0000003	T0514959
21/01/2010	21/01/2010			21/01/2010	21/01/2010
800.00	21/01/2010			21/01/2010	21/01/2010
FASI PPTT 2009	21/01/2010	FAZLIANY BINTI DAUD		V0000003	T0514960
21/01/2010	21/01/2010			21/01/2010	21/01/2010
800.00	21/01/2010			21/01/2010	21/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009	21/01/2010	HASNAH BINTI MAT ZAIN		V0000003	T0514961
21/01/2010	21/01/2010			21/01/2010	21/01/2010
800.00	21/01/2010			21/01/2010	21/01/2010

FASI PPTT 2009	21/01/2010	WAN SABARIAH BT WAN MAMAT @ WAN AHMAD		V0000003	T0514962
21/01/2010	21/01/2010			21/01/2010	21/01/2010
800.00	21/01/2010			21/01/2010	21/01/2010

FASI PPTT 2009	21/01/2010	NORHAYATI BINTI AB. GHAFFAR		V0000003	T0514963
21/01/2010	21/01/2010			21/01/2010	21/01/2010
800.00	21/01/2010			21/01/2010	21/01/2010

FASI PPTT 2009	21/01/2010	AZLINA BINTI AMBAK		V0000003	T0514964
21/01/2010	21/01/2010			21/01/2010	21/01/2010
800.00	21/01/2010			21/01/2010	21/01/2010

FASI PPTT 2009	21/01/2010	NORMALA BINTI SULAIMAN		V0000003	T0514965
21/01/2010	21/01/2010			21/01/2010	21/01/2010
800.00	21/01/2010			21/01/2010	21/01/2010

FASI PPTT 2009	21/01/2010	RUHAIDA BINTI ABDUL RASHID		V0000003	T0514948
21/01/2010	21/01/2010			21/01/2010	21/01/2010
800.00	21/01/2010			21/01/2010	21/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009	21/01/2010	MAZNI BINTI YUSOF		V0000003	T0514966
21/01/2010	21/01/2010			21/01/2010	21/01/2010
800.00	21/01/2010			21/01/2010	21/01/2010
FASI PPTT 2009	21/01/2010	NAZILA BINTI SULONG		V0000003	T0514949
21/01/2010	21/01/2010			21/01/2010	21/01/2010
800.00	21/01/2010			21/01/2010	21/01/2010
FASI PPTT 2009	21/01/2010	MAZNAH BINTI DRAMAN		V0000003	T0514950
21/01/2010	21/01/2010			21/01/2010	21/01/2010
800.00	21/01/2010			21/01/2010	21/01/2010
FASI PPTT 2009	21/01/2010	AKMAR BINTI MUSA		V0000003	T0514951
21/01/2010	21/01/2010			21/01/2010	21/01/2010
800.00	21/01/2010			21/01/2010	21/01/2010
FASI PPTT 2009	21/01/2010	WAN ROWENA BINTI WAN JUSOH		V0000003	T0514952
21/01/2010	21/01/2010			21/01/2010	21/01/2010
800.00	21/01/2010			21/01/2010	21/01/2010
FASI PPTT 2009	21/01/2010	NARIMAH BINTI MOHAMAD @ GHAZALI		V0000003	T0514953
21/01/2010	21/01/2010			21/01/2010	21/01/2010
800.00	21/01/2010			21/01/2010	21/01/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009	21/01/2010	JAILATUL AKMAR BINTI SHAFIE		V0000003	T0514954
21/01/2010	21/01/2010			21/01/2010	21/01/2010
800.00	21/01/2010			21/01/2010	21/01/2010

FASI PPTT 2009	21/01/2010	ZAWIDATUL ASMA BINTI MOHD ALI		V0000003	T0514955
21/01/2010	21/01/2010			21/01/2010	21/01/2010
800.00	21/01/2010			21/01/2010	21/01/2010

FASI 11 (MEI)	21/01/2010	KHADIZAH BINTI MAD ISA		V0000007	T0514980
21/01/2010	21/01/2010			21/01/2010	21/01/2010
720.00	21/01/2010			21/01/2010	21/01/2010

FASI 11 (MEI)	21/01/2010	NIK KAMSAINI BINTI NIK MAHMUD		V0000007	T0514989
21/01/2010	21/01/2010			21/01/2010	21/01/2010
320.00	21/01/2010			21/01/2010	21/01/2010

FASI 11 (MEI)	21/01/2010	SALMAH BINTI SULONG		V0000007	T0514990
21/01/2010	21/01/2010			21/01/2010	21/01/2010
320.00	21/01/2010			21/01/2010	21/01/2010

FASI 11 (MEI)	21/01/2010	SUTINAH SURYA BINTI ISA		V0000007	T0514991
21/01/2010	21/01/2010			21/01/2010	21/01/2010
290.00	21/01/2010			21/01/2010	21/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 11 (MEI)	21/01/2010	FAKHITAH BINTI GHAZALI		V0000007	T0514992
21/01/2010	21/01/2010			21/01/2010	21/01/2010
290.00	21/01/2010			21/01/2010	21/01/2010
FASI 11 (MEI)	21/01/2010	YUSOF BIN ENDUT		V0000007	T0514981
21/01/2010	21/01/2010			21/01/2010	21/01/2010
320.00	21/01/2010			21/01/2010	21/01/2010
FASI 11 (MEI)	21/01/2010	HASNU AL-HADI BIN AHMAD		V0000007	T0514982
21/01/2010	21/01/2010			21/01/2010	21/01/2010
290.00	21/01/2010			21/01/2010	21/01/2010
FASI 11 (MEI)	21/01/2010	ZAKARIA BIN MAT AMIN		V0000007	T0514983
21/01/2010	21/01/2010			21/01/2010	21/01/2010
290.00	21/01/2010			21/01/2010	21/01/2010
FASI 11 (MEI)	21/01/2010	MOHD FAKARUDDIN BIN A.GHANI		V0000007	T0514984
21/01/2010	21/01/2010			21/01/2010	21/01/2010
290.00	21/01/2010			21/01/2010	21/01/2010
FASI 11 (MEI)	21/01/2010	NORHAFIZAH BINTI ZAINAL ABIDIN		V0000007	T0514985
21/01/2010	21/01/2010			21/01/2010	21/01/2010
320.00	21/01/2010			21/01/2010	21/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

WIRAWAN SESMA (7)	21/02/2010	WIRAWAN SESMA SDN. BHD.		V0001249	T0523655
21/01/2010	21/02/2010			21/02/2010	24/02/2010
285,120.00	21/02/2010			22/02/2010	24/02/2010

MEHRAM DEV (5)	22/03/2010	MEHRAM DEVELOPMENT SDN BHD		V0001992	T0535121
21/01/2010	22/03/2010			22/03/2010	22/03/2010
637,398.00	22/03/2010			22/03/2010	22/03/2010

INV000001450	30/03/2010	RAMACO MOTOR SDN BHD	M262637	V0002316	T0538801
21/01/2010	30/03/2010		17/01/2010	31/03/2010	31/03/2010
235.71	30/03/2010			31/03/2010	31/03/2010

FASILITATOR PPTT 2009	21/01/2010	ZALEHA BINTI ALI		V0000005	T0514975
21/01/2010	21/01/2010			21/01/2010	21/01/2010
1,440.00	21/01/2010			21/01/2010	21/01/2010

FASILITATOR PPTT 2009(I	21/01/2010	MOHD SHAFEI BIN SALIM		V0000004	T0514967
21/01/2010	21/01/2010			21/01/2010	21/01/2010
260.00	21/01/2010			21/01/2010	21/01/2010

FASILITATOR PPTT 2009(I	21/01/2010	GHAZALI BIN CHE OMAR		V0000004	T0514968
21/01/2010	21/01/2010			21/01/2010	21/01/2010
280.00	21/01/2010			21/01/2010	21/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR PPTT 2009(I	21/01/2010	AHMAD SHAHIRUDDIN BIN ABD. MANAN		V0000004	T0514969
21/01/2010	21/01/2010			21/01/2010	21/01/2010
200.00	21/01/2010			21/01/2010	21/01/2010

FASILITATOR PPTT 2009(I	21/01/2010	ZULHAIDI BIN EMBONG		V0000004	T0514970
21/01/2010	21/01/2010			21/01/2010	21/01/2010
200.00	21/01/2010			21/01/2010	21/01/2010

FASILITATOR PPTT 2009(I	21/01/2010	RASHID BIN NGAH		V0000004	T0514971
21/01/2010	21/01/2010			21/01/2010	21/01/2010
200.00	21/01/2010			21/01/2010	21/01/2010

FASILITATOR PPTT 2009(I	21/01/2010	ASMABEEVI BINTI HUSSAIN		V0000004	T0514972
21/01/2010	21/01/2010			21/01/2010	21/01/2010
200.00	21/01/2010			21/01/2010	21/01/2010

FASILITATOR PPTT 2009(I	21/01/2010	NORHAYATI BINTI ALI		V0000004	T0514973
21/01/2010	21/01/2010			21/01/2010	21/01/2010
260.00	21/01/2010			21/01/2010	21/01/2010

FASILITATOR PPTT 2009(I	21/01/2010	SAADIAH BINTI AHMAD		V0000004	T0514974
21/01/2010	21/01/2010			21/01/2010	21/01/2010
200.00	21/01/2010			21/01/2010	21/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
096224903 1/10	21/02/2010	TELEKOM MALAYSIA BERHAD		V0001288	T0524049
22/01/2010	21/02/2010			22/02/2010	25/02/2010
214.22	21/02/2010			22/02/2010	25/02/2010
FASI 5	24/01/2010	WAN HUSNIDA BINTI TUN IBRAHIM		V0000020	T0515328
24/01/2010	24/01/2010			24/01/2010	25/01/2010
150.00	24/01/2010			25/01/2010	25/01/2010
FASI 5	24/01/2010	NOORMALA BINTI ZAINAL ABIDIN		V0000020	T0515329
24/01/2010	24/01/2010			24/01/2010	25/01/2010
100.00	24/01/2010			25/01/2010	25/01/2010
PKMDKP0101426	27/01/2010	PUSAT KHIDMAT MASYARAKAT DUN KUALA BESUT		V0000329	521250
24/01/2010	27/01/2010			28/01/2010	07/02/2010
72,000.00	27/01/2010			28/01/2010	07/02/2010
INV000001453	30/03/2010	RAMACO MOTOR SDN BHD	M262636	V0002315	T0538800
24/01/2010	30/03/2010		19/01/2010	31/03/2010	31/03/2010
343.25	30/03/2010			31/03/2010	31/03/2010
INV000001456	30/03/2010	RAMACO MOTOR SDN BHD	M262795	V0002328	T0538813
24/01/2010	30/03/2010		21/01/2010	31/03/2010	31/03/2010
289.59	30/03/2010			31/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0199870920 1/10	01/02/2010	MARZIALINA BINTI MOHAMED		V0000346	T0515858
24/01/2010	01/02/2010			01/02/2010	01/02/2010
250.00	01/02/2010			01/02/2010	01/02/2010
0390280029099	27/01/2010	SRI MERANG ENTERPRISE		V0000163	520996
24/01/2010	27/01/2010			27/01/2010	01/02/2010
36,465.80	27/01/2010			28/01/2010	01/02/2010
1104T960059	27/01/2010	SERI TENGAH ENTERPRISE		V0000323	520981
24/01/2010	27/01/2010			28/01/2010	31/01/2010
2,800.00	27/01/2010			28/01/2010	31/01/2010
1106T20020294	27/01/2010	NORDIN BIN ABDULLAH		V0000334	521000
24/01/2010	27/01/2010			28/01/2010	01/02/2010
19,966.00	27/01/2010			28/01/2010	01/02/2010
1106T20030026	27/01/2010	AFZA JAYA ENTERPRISE		V0000333	520999
24/01/2010	27/01/2010			28/01/2010	01/02/2010
19,499.30	27/01/2010			28/01/2010	01/02/2010
1106T20030258	27/01/2010	AMIZA BINA CONSTRUCTION		V0000331	520987
24/01/2010	27/01/2010			28/01/2010	31/01/2010
17,229.10	27/01/2010			28/01/2010	31/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1106T20040167	27/01/2010	ZUZILAWIMI ENTERPRISE		V0000324	520982
24/01/2010	27/01/2010			28/01/2010	31/01/2010
10,435.00	27/01/2010			28/01/2010	31/01/2010
1106T20050122	24/01/2010	ARBA TEGUH ENTERPRISE		V0000332	520998
24/01/2010	24/01/2010			28/01/2010	01/02/2010
14,910.60	24/01/2010			28/01/2010	01/02/2010
0199157131 1/10	16/02/2010	LUKEMA MERI BIN SALLEH@ABDUL LATIF		V0001109	T0520741
24/01/2010	16/02/2010			16/02/2010	18/02/2010
177.45	16/02/2010			16/02/2010	18/02/2010
0199347541 1/10	07/02/2010	ZAHANAPI BIN SAGAF		V0000777	T0517234
24/01/2010	07/02/2010			07/02/2010	07/02/2010
250.00	07/02/2010			07/02/2010	07/02/2010
0199569922 1/2010	02/02/2010	CELCOM MOBILE SDN. BHD.		V0000482	521080
24/01/2010	02/02/2010			02/02/2010	02/02/2010
679.20	02/02/2010			02/02/2010	02/02/2010
0199870477 1/10	02/02/2010	ZULKIFLY BIN ISA		V0000484	T0516144
24/01/2010	02/02/2010			02/02/2010	02/02/2010
210.45	02/02/2010			02/02/2010	02/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 12	24/01/2010	WAN ROZLANJ BIN WAN OMAR		V0000018	T0515310
24/01/2010	24/01/2010			24/01/2010	25/01/2010
80.00	24/01/2010			25/01/2010	25/01/2010
FASI 12	24/01/2010	MOHAMAD SUHAIMI BIN MUHAMAD SUKUR		V0000018	T0515311
24/01/2010	24/01/2010			24/01/2010	25/01/2010
160.00	24/01/2010			25/01/2010	25/01/2010
FASI 12	24/01/2010	ABDUL HALIM BIN ABDUL GHANI		V0000018	T0515312
24/01/2010	24/01/2010			24/01/2010	25/01/2010
80.00	24/01/2010			25/01/2010	25/01/2010
FASI 12	24/01/2010	NOR AZIAH BINTI MOHD ZAIN		V0000018	T0515313
24/01/2010	24/01/2010			24/01/2010	25/01/2010
40.00	24/01/2010			25/01/2010	25/01/2010
FASI 12	24/01/2010	NORIZAM BINTI ANUAR		V0000018	T0515314
24/01/2010	24/01/2010			24/01/2010	25/01/2010
80.00	24/01/2010			25/01/2010	25/01/2010
FASI 12	24/01/2010	HAYATI BINTI AH TALIB		V0000018	T0515315
24/01/2010	24/01/2010			24/01/2010	25/01/2010
40.00	24/01/2010			25/01/2010	25/01/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 12	24/01/2010	UMEE HARYANI BINTI NGAH		V0000018	T0515316
24/01/2010	24/01/2010			24/01/2010	25/01/2010
40.00	24/01/2010			25/01/2010	25/01/2010
FASI 12	24/01/2010	ROZITA BINTI ABDULLAH		V0000018	T0515317
24/01/2010	24/01/2010			24/01/2010	25/01/2010
160.00	24/01/2010			25/01/2010	25/01/2010
FASI 12	24/01/2010	MOHD ALA-UDDIN OTHMAN		V0000018	T0515318
24/01/2010	24/01/2010			24/01/2010	25/01/2010
80.00	24/01/2010			25/01/2010	25/01/2010
FASI 2	24/01/2010	NOR MALASUKMA BINTI ZAID		V0000014	T0515289
24/01/2010	24/01/2010			24/01/2010	25/01/2010
200.00	24/01/2010			25/01/2010	25/01/2010
FASI 2	24/01/2010	NORIDAH BINTI ISMAIL		V0000014	T0515290
24/01/2010	24/01/2010			24/01/2010	25/01/2010
200.00	24/01/2010			25/01/2010	25/01/2010
FASI 2	24/01/2010	RAHIMAH BINTI IBRAHIM		V0000014	T0515291
24/01/2010	24/01/2010			24/01/2010	25/01/2010
200.00	24/01/2010			25/01/2010	25/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 2	24/01/2010	ROSLINA BINTI YAACOB		V0000014	T0515292
24/01/2010	24/01/2010			24/01/2010	25/01/2010
200.00	24/01/2010			25/01/2010	25/01/2010
FASI 2	24/01/2010	SEMEK BINTI ABDULLAH		V0000014	T0515293
24/01/2010	24/01/2010			24/01/2010	25/01/2010
200.00	24/01/2010			25/01/2010	25/01/2010
FASI 2	24/01/2010	WAN NAJWATI BINTI WAN MAHMOOD		V0000014	T0515294
24/01/2010	24/01/2010			24/01/2010	25/01/2010
200.00	24/01/2010			25/01/2010	25/01/2010
DUN.BR.08/2/015(6)	27/01/2010	PUSAT KHIDMAT MASYARAKAT DUN BATU RAKIT		V0000327	520985
24/01/2010	27/01/2010			28/01/2010	31/01/2010
10,830.00	27/01/2010			28/01/2010	31/01/2010
ADUNJABI48BAR0112	27/01/2010	AHMAD BIN IBRAHIM		V0000326	520984
24/01/2010	27/01/2010			28/01/2010	31/01/2010
9,249.00	27/01/2010			28/01/2010	31/01/2010
559364	22/02/2010	HILTON OF MALAYSIA LLC	M263335	V0001342	T0524130
24/01/2010	22/02/2010		21/01/2010	23/02/2010	25/02/2010
1,910.35	22/02/2010			24/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
480630115001	27/01/2010	MOHAMAD BIN SULONG		V0000325	520983
24/01/2010	27/01/2010			28/01/2010	31/01/2010
4,369.00	27/01/2010			28/01/2010	31/01/2010
FASI 5	24/01/2010	ROSLAN BIN MAT		V0000020	T0515330
24/01/2010	24/01/2010			24/01/2010	25/01/2010
150.00	24/01/2010			25/01/2010	25/01/2010
FASI 5(II)	24/01/2010	ROSLAN BIN NGAH		V0000019	T0515319
24/01/2010	24/01/2010			24/01/2010	25/01/2010
150.00	24/01/2010			25/01/2010	25/01/2010
FASI 5(II)	24/01/2010	NOOR AINI BINTI HAMZAH		V0000019	T0515320
24/01/2010	24/01/2010			24/01/2010	25/01/2010
460.00	24/01/2010			25/01/2010	25/01/2010
FASI 5(II)	24/01/2010	ROHANA BINTI ABU BAKAR		V0000019	T0515321
24/01/2010	24/01/2010			24/01/2010	25/01/2010
100.00	24/01/2010			25/01/2010	25/01/2010
FASI 5(II)	24/01/2010	MOHD ALAM BIN ABDULLAH		V0000019	T0515322
24/01/2010	24/01/2010			24/01/2010	25/01/2010
100.00	24/01/2010			25/01/2010	25/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 5(II)	24/01/2010	RAFIE BIN ABD MANAN		V0000019	T0515323
24/01/2010	24/01/2010			24/01/2010	25/01/2010
100.00	24/01/2010			25/01/2010	25/01/2010
FASI 7	24/01/2010	MAIDATUL AKMAL BINTI PUTEK		V0000016	T0515304
24/01/2010	24/01/2010			24/01/2010	25/01/2010
200.00	24/01/2010			25/01/2010	25/01/2010
FASI 7	24/01/2010	MAZLAN BIN HAMZAH		V0000016	T0515305
24/01/2010	24/01/2010			24/01/2010	25/01/2010
260.00	24/01/2010			25/01/2010	25/01/2010
FASI 7	24/01/2010	ROZLINA BINTI OTHAMAN		V0000016	T0515306
24/01/2010	24/01/2010			24/01/2010	25/01/2010
240.00	24/01/2010			25/01/2010	25/01/2010
FASI 7	24/01/2010	ALIAS BIN AWANG		V0000016	T0515307
24/01/2010	24/01/2010			24/01/2010	25/01/2010
200.00	24/01/2010			25/01/2010	25/01/2010
FASI 7	24/01/2010	SALMIAH BINTI YUSOF		V0000016	T0515308
24/01/2010	24/01/2010			24/01/2010	25/01/2010
1,160.00	24/01/2010			25/01/2010	25/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI 8	24/01/2010	RAHMAT BIN MOHD YUSOF		V0000017	T0515309
24/01/2010	24/01/2010			24/01/2010	25/01/2010
720.00	24/01/2010			25/01/2010	25/01/2010
FASI 2	24/01/2010	SUHANA BINTI IBRAHIM		V0000014	T0515295
24/01/2010	24/01/2010			24/01/2010	25/01/2010
200.00	24/01/2010			25/01/2010	25/01/2010
FASI 2	24/01/2010	SAARI BIN MOHD		V0000014	T0515296
24/01/2010	24/01/2010			24/01/2010	25/01/2010
180.00	24/01/2010			25/01/2010	25/01/2010
FASI 4	24/01/2010	ZAIFUZZAMAN BIN RAMLI		V0000015	T0515297
24/01/2010	24/01/2010			24/01/2010	25/01/2010
420.00	24/01/2010			25/01/2010	25/01/2010
FASI 4	24/01/2010	WAN BAHARUDIN BIN WAN YUSOFF		V0000015	T0515298
24/01/2010	24/01/2010			24/01/2010	25/01/2010
200.00	24/01/2010			25/01/2010	25/01/2010
FASI 4	24/01/2010	SANGKANG @ ABDUL RAHIM BIN ISMAIL		V0000015	T0515299
24/01/2010	24/01/2010			24/01/2010	25/01/2010
210.00	24/01/2010			25/01/2010	25/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 4	24/01/2010	MOHAMAD YUNUS BIN V.M. MOHD ESUFF		V0000015	T0515300
24/01/2010	24/01/2010			24/01/2010	25/01/2010
210.00	24/01/2010			25/01/2010	25/01/2010
FASI 4	24/01/2010	WAN MOHD NAZRI BIN WAN JUNOS		V0000015	T0515301
24/01/2010	24/01/2010			24/01/2010	25/01/2010
210.00	24/01/2010			25/01/2010	25/01/2010
FASI 4	24/01/2010	HASSAN BIN ABDUL RASHID		V0000015	T0515302
24/01/2010	24/01/2010			24/01/2010	25/01/2010
210.00	24/01/2010			25/01/2010	25/01/2010
FASI 4	24/01/2010	RIZAHUDIN BIN MOHD SOFEE		V0000015	T0515303
24/01/2010	24/01/2010			24/01/2010	25/01/2010
400.00	24/01/2010			25/01/2010	25/01/2010
FASI 4(II)	24/01/2010	KAMARIAH BINTI ABDULLAH		V0000013	T0515281
24/01/2010	24/01/2010			24/01/2010	25/01/2010
400.00	24/01/2010			25/01/2010	25/01/2010
FASI 4(II)	24/01/2010	ROMAINI BINTI HAJI YAH@ALIAS		V0000013	T0515282
24/01/2010	24/01/2010			24/01/2010	25/01/2010
400.00	24/01/2010			25/01/2010	25/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI 4(II)	24/01/2010	NAJIHAH BINTI MOHD ZIN		V0000013	T0515283
24/01/2010	24/01/2010			24/01/2010	25/01/2010
200.00	24/01/2010			25/01/2010	25/01/2010
FASI 4(II)	24/01/2010	ROHIMAH BINTI YUSOF		V0000013	T0515284
24/01/2010	24/01/2010			24/01/2010	25/01/2010
210.00	24/01/2010			25/01/2010	25/01/2010
FASI 4(II)	24/01/2010	SULYATI SYADNI BINTI RAMLI		V0000013	T0515285
24/01/2010	24/01/2010			24/01/2010	25/01/2010
200.00	24/01/2010			25/01/2010	25/01/2010
FASI 4(II)	24/01/2010	NORHAYATI BINTI YATIM		V0000013	T0515286
24/01/2010	24/01/2010			24/01/2010	25/01/2010
210.00	24/01/2010			25/01/2010	25/01/2010
FASI 4(II)	24/01/2010	NORMA BINTI HUSSEIN		V0000013	T0515287
24/01/2010	24/01/2010			24/01/2010	25/01/2010
420.00	24/01/2010			25/01/2010	25/01/2010
FASI 4(II)	24/01/2010	MARINA BINTI EMBONG		V0000013	T0515288
24/01/2010	24/01/2010			24/01/2010	25/01/2010
200.00	24/01/2010			25/01/2010	25/01/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 5	24/01/2010	ZURAIIDA BINTI MUDA		V0000020	T0515324
24/01/2010	24/01/2010			24/01/2010	25/01/2010
150.00	24/01/2010			25/01/2010	25/01/2010
FASI 5	24/01/2010	NOOR FADZILAH BINTI ALI		V0000020	T0515325
24/01/2010	24/01/2010			24/01/2010	25/01/2010
150.00	24/01/2010			25/01/2010	25/01/2010
FASI 5	24/01/2010	ADELINA HANNANI BINTI ABDULLAH		V0000020	T0515326
24/01/2010	24/01/2010			24/01/2010	25/01/2010
150.00	24/01/2010			25/01/2010	25/01/2010
FASI 5	24/01/2010	ZALEHA BINTI ISMAIL		V0000020	T0515327
24/01/2010	24/01/2010			24/01/2010	25/01/2010
100.00	24/01/2010			25/01/2010	25/01/2010
20000140833206	21/02/2010	TELEKOM MALAYSIA BERHAD		V0001290	T0524051
25/01/2010	21/02/2010			22/02/2010	25/02/2010
12.25	21/02/2010			22/02/2010	25/02/2010
19880	18/02/2010	MENARA KOTA JAYA ENTERPRISE	M263346	V0001208	T0520833
25/01/2010	18/02/2010		24/01/2010	18/02/2010	18/02/2010
178.00	18/02/2010			18/02/2010	18/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
096803210 1/10	17/02/2010	ZULKAFELI BIN OMAR		V0001187	T0520805
25/01/2010	17/02/2010			18/02/2010	18/02/2010
230.95	17/02/2010			18/02/2010	18/02/2010
12641	02/02/2010	KLI HOTEL MANAGEMENT SDN BHD	M262549	V0000598	T0516609
25/01/2010	02/02/2010		17/01/2010	03/02/2010	03/02/2010
1,322.50	02/02/2010			03/02/2010	03/02/2010
INV01494	29/03/2010	MAMBL SERVICES	M262687	V0002255	T0538494
25/01/2010	29/03/2010		19/01/2010	30/03/2010	30/03/2010
195.00	29/03/2010			30/03/2010	30/03/2010
ANJ VENTURES (3)	09/03/2010	ANJ VENTURES SDN BHD		V0001709	T0530491
25/01/2010	09/03/2010			09/03/2010	15/03/2010
451,382.08	09/03/2010			09/03/2010	15/03/2010
ANJ VENTURES (3)	09/03/2010	R.A.M. ARCHITECT		V0001709	T0530492
25/01/2010	09/03/2010			09/03/2010	15/03/2010
160,257.92	09/03/2010			09/03/2010	15/03/2010
SAMA PELANGI (14)	01/03/2010	SAMA PELANGI SDN BHD		V0001478	T0526001
25/01/2010	01/03/2010			01/03/2010	02/03/2010
76,140.00	01/03/2010			01/03/2010	02/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
BBG092/ABHARD	18/02/2010	AB HARD RESOURCES		V0001228	T0522526
25/01/2010	18/02/2010			18/02/2010	22/02/2010
47,125.00	18/02/2010			18/02/2010	22/02/2010
KTT-019838	29/03/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262793	V0002249	T0538489
26/01/2010	29/03/2010		19/01/2010	30/03/2010	30/03/2010
170.61	29/03/2010			30/03/2010	30/03/2010
790623115373	27/01/2010	TUAN SAFRI BIN T PUTEH		V0000330	520986
27/01/2010	27/01/2010			28/01/2010	31/01/2010
3,000.00	27/01/2010			28/01/2010	31/01/2010
WAMS ENT (2)	11/03/2010	WAMS ENT SDN BHD		V0001824	T0530627
27/01/2010	11/03/2010			11/03/2010	15/03/2010
292,947.90	11/03/2010			11/03/2010	15/03/2010
INV000001461	30/03/2010	RAMACO MOTOR SDN BHD	M262792	V0002332	T0538817
27/01/2010	30/03/2010		21/01/2010	31/03/2010	31/03/2010
292.59	30/03/2010			31/03/2010	31/03/2010
INV000001460	30/03/2010	RAMACO MOTOR SDN BHD	M262794	V0002330	T0538815
27/01/2010	30/03/2010		21/01/2010	31/03/2010	31/03/2010
577.18	30/03/2010			31/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
WAMS ENT (2)	11/03/2010	DENHO HARDWARE SDN BHD		V0001824	T0530628
27/01/2010	11/03/2010			11/03/2010	15/03/2010
150,392.10	11/03/2010			11/03/2010	15/03/2010
0139313883 1/10	17/02/2010	NORMAH BINTI NIK		V0001169	T0520789
28/01/2010	17/02/2010			17/02/2010	18/02/2010
200.00	17/02/2010			18/02/2010	18/02/2010
1710	18/02/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000006	V0001197	T0520815
28/01/2010	18/02/2010		26/01/2010	18/02/2010	18/02/2010
628.00	18/02/2010			18/02/2010	18/02/2010
11941	10/02/2010	ADW MARKETING SDN.BHD.	L100020000013	V0000980	T0519537
28/01/2010	10/02/2010		28/01/2010	11/02/2010	16/02/2010
100.00	10/02/2010			11/02/2010	16/02/2010
12049	10/02/2010	ADW MARKETING SDN.BHD.	L100020000014	V0000981	T0519538
28/01/2010	10/02/2010		28/01/2010	11/02/2010	16/02/2010
200.00	10/02/2010			11/02/2010	16/02/2010
INV10/000478	14/02/2010	UNIVERSAL TRUSTEE (M) BHD R SEGAR TRUST A/C A	L100020000012	V0001048	T0520153
28/01/2010	14/02/2010		27/01/2010	15/02/2010	17/02/2010
6,000.00	14/02/2010			15/02/2010	17/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

NAFAS (1)	23/03/2010	NAFAS PERMATA SDN BHD		V0002104	T0536741
28/01/2010	23/03/2010			23/03/2010	24/03/2010
222,126.00	23/03/2010			23/03/2010	24/03/2010
NAFAS (1)	23/03/2010	AHS ARCHITECTS SDN BHD		V0002104	T0536742
28/01/2010	23/03/2010			23/03/2010	24/03/2010
278,184.00	23/03/2010			23/03/2010	24/03/2010
INV01566	12/04/2010	MAMBL SERVICES	M262946	V0003109	T0545431
28/01/2010	12/04/2010		21/01/2010	13/04/2010	19/04/2010
1,784.00	12/04/2010			14/04/2010	19/04/2010
89918	07/03/2010	QUALITY HOTEL CITY CENTRE K.LUMPUR	M262612	V0001633	T0528434
28/01/2010	07/03/2010		26/01/2010	08/03/2010	09/03/2010
195.00	07/03/2010			08/03/2010	09/03/2010
115456	08/04/2010	YB NOORBAHRI BIN BAHARUDDIN		V0002917	T0542295
29/01/2010	08/04/2010			08/04/2010	11/04/2010
2,000.00	08/04/2010			08/04/2010	11/04/2010
9003998500	14/02/2010	EDARAN OTOMOBIL NASIONAL BERHAD	L100020000003	V0001050	T0520155
30/01/2010	14/02/2010		26/01/2010	15/02/2010	17/02/2010
173.52	14/02/2010			15/02/2010	17/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
24370	29/03/2010	HIN LONG HANG SDN. BHD.	M262697	V0002262	T0538500
30/01/2010	29/03/2010		19/01/2010	30/03/2010	30/03/2010
84.00	29/03/2010			30/03/2010	30/03/2010
00042072	22/04/2010	ISS PROTECTION (MALAYSIA)SDN BHD	M262988	V0003521	T0548716
31/01/2010	22/04/2010		01/01/2010	22/04/2010	25/04/2010
9,223.20	22/04/2010			22/04/2010	25/04/2010
26623	18/02/2010	J.J.MACHINERY & HARDWARE SDN BHD	L100020000004	V0001194	T0520812
31/01/2010	18/02/2010		26/01/2010	18/02/2010	18/02/2010
153.00	18/02/2010			18/02/2010	18/02/2010
33051	10/03/2010	MOHAMAD BIN IBRAHIM	M263363	V0001752	T0530510
31/01/2010	10/03/2010		01/01/2010	10/03/2010	15/03/2010
497.40	10/03/2010			10/03/2010	15/03/2010
12782	02/02/2010	INDAH TIMUR ENTERPRISE	L100020000017	V0000483	T0516143
31/01/2010	02/02/2010		31/01/2010	02/02/2010	02/02/2010
250.00	02/02/2010			02/02/2010	02/02/2010
1764	18/02/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000005	V0001198	T0520816
31/01/2010	18/02/2010		26/01/2010	18/02/2010	18/02/2010
1,378.00	18/02/2010			18/02/2010	18/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
MRI CONST (4)	22/03/2010	MRI CONSTRUCTION SDN BHD		V0002037	T0535988
31/01/2010	22/03/2010			22/03/2010	23/03/2010
645,120.00	22/03/2010			22/03/2010	23/03/2010
1777	18/02/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000007	V0001196	T0520814
31/01/2010	18/02/2010		26/01/2010	18/02/2010	18/02/2010
1,224.00	18/02/2010			18/02/2010	18/02/2010
0544	18/02/2010	SEE LEE HOCK	L100020000010	V0001200	T0520818
31/01/2010	18/02/2010		26/01/2010	18/02/2010	18/02/2010
1,820.00	18/02/2010			18/02/2010	18/02/2010
0561	18/02/2010	SEE LEE HOCK	L100020000009	V0001199	T0520817
31/01/2010	18/02/2010		26/01/2010	18/02/2010	18/02/2010
185.00	18/02/2010			18/02/2010	18/02/2010
45610	18/02/2010	PUSAT PERKHIDMATAN TAYAR BAKTI	L100020000011	V0001188	T0520806
31/01/2010	18/02/2010		26/01/2010	18/02/2010	18/02/2010
270.00	18/02/2010			18/02/2010	18/02/2010
47049	22/02/2010	MOHAMAD BIN IBRAHIM	M262632	V0001338	T0524126
31/01/2010	22/02/2010		03/01/2010	23/02/2010	25/02/2010
80.20	22/02/2010			23/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1767	18/02/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000008	V0001195	T0520813
31/01/2010	18/02/2010		26/01/2010	18/02/2010	18/02/2010
1,002.00	18/02/2010			18/02/2010	18/02/2010
13033306	08/02/2010	TENAGA NASIONAL BERHAD		V0000827	523646
01/02/2010	08/02/2010			08/02/2010	09/02/2010
289.65	08/02/2010			08/02/2010	09/02/2010
INV01571	29/03/2010	MAMBL SERVICES	M262688	V0002254	T0538493
01/02/2010	29/03/2010		26/01/2010	30/03/2010	30/03/2010
1,825.00	29/03/2010			30/03/2010	30/03/2010
096239617 2/10	21/02/2010	TELEKOM MALAYSIA BERHAD		V0001292	T0524053
01/02/2010	21/02/2010			22/02/2010	25/02/2010
218.40	21/02/2010			22/02/2010	25/02/2010
096310646 2/10	01/03/2010	TELEKOM MALAYSIA BERHAD		V0001463	T0525995
01/02/2010	01/03/2010			01/03/2010	02/03/2010
329.35	01/03/2010			01/03/2010	02/03/2010
096311415 2/10	02/03/2010	TELEKOM MALAYSIA BERHAD		V0001536	T0526875
01/02/2010	02/03/2010			03/03/2010	07/03/2010
65.88	02/03/2010			03/03/2010	07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
096316372 2/10	22/02/2010	TELEKOM MALAYSIA BERHAD		V0001345	T0524132
01/02/2010	22/02/2010			23/02/2010	25/02/2010
816.60	22/02/2010			23/02/2010	25/02/2010
096317633 2/10	21/02/2010	TELEKOM MALAYSIA BERHAD		V0001287	T0524048
01/02/2010	21/02/2010			22/02/2010	25/02/2010
2,785.85	21/02/2010			22/02/2010	25/02/2010
11318	18/02/2010	BUSINESS EQUIPMENT AGENCY SDN BHD	M263345	V0001209	T0520834
01/02/2010	18/02/2010		01/02/2010	18/02/2010	18/02/2010
1,300.00	18/02/2010			18/02/2010	18/02/2010
11319	17/02/2010	BUSINESS EQUIPMENT AGENCY SDN BHD	M263344	V0001186	T0520804
01/02/2010	17/02/2010		30/01/2010	18/02/2010	18/02/2010
260.00	17/02/2010			18/02/2010	18/02/2010
050110987 2/10	17/02/2010	SYARIKAT AIR TERENGGANU SDN BHD		V0001185	524073
01/02/2010	17/02/2010			18/02/2010	18/02/2010
84.40	17/02/2010			18/02/2010	18/02/2010
096233612 2/10	21/02/2010	TELEKOM MALAYSIA BERHAD		V0001291	T0524052
01/02/2010	21/02/2010			22/02/2010	25/02/2010
263.13	21/02/2010			22/02/2010	25/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
560801115007 1/10L 01/02/2010 610.07	01/02/2010 01/02/2010 01/02/2010	ROZAK BIN ALI		V0000384 01/02/2010 01/02/2010	T0515866 01/02/2010 01/02/2010
561401 01/02/2010 626.75	16/02/2010 16/02/2010 16/02/2010	HILTON OF MALAYSIA LLC	M262665 01/02/2010	V0001108 16/02/2010 16/02/2010	T0520740 18/02/2010 18/02/2010
531022115099 1/10L 01/02/2010 266.27	01/02/2010 01/02/2010 01/02/2010	ALI BIN MAMAT		V0000385 01/02/2010 01/02/2010	T0515867 01/02/2010 01/02/2010
640605115245 1/10L 01/02/2010 507.03	01/02/2010 01/02/2010 01/02/2010	ISMAIL BIN HAMZAH		V0000386 01/02/2010 01/02/2010	T0515868 01/02/2010 01/02/2010
650102115939 1/10L 01/02/2010 498.11	01/02/2010 01/02/2010 01/02/2010	ABD WAHAB BIN YUSOF		V0000388 01/02/2010 01/02/2010	T0515870 01/02/2010 01/02/2010
620731115109 1/10L 01/02/2010 339.51	01/02/2010 01/02/2010 01/02/2010	JUSOH BIN ALI		V0000387 01/02/2010 01/02/2010	T0515869 01/02/2010 01/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
630226115393 1/10L	01/02/2010	ALI BIN MOHAMAD		V0000383	T0515865
01/02/2010	01/02/2010			01/02/2010	01/02/2010
603.57	01/02/2010			01/02/2010	01/02/2010
610320115113 1/10L	01/02/2010	ROSLIN BIN MOHAMED		V0000390	T0515872
01/02/2010	01/02/2010			01/02/2010	01/02/2010
770.04	01/02/2010			01/02/2010	01/02/2010
610320115113 1/10P	01/02/2010	ROSLIN BIN MOHAMED		V0000391	T0515873
01/02/2010	01/02/2010			01/02/2010	01/02/2010
102.00	01/02/2010			01/02/2010	01/02/2010
600925115109 1/10L	01/02/2010	MOHD RASHID BIN RANI		V0000382	T0515864
01/02/2010	01/02/2010			01/02/2010	01/02/2010
435.65	01/02/2010			01/02/2010	01/02/2010
770407115135 1/10P	01/02/2010	ZULKIFLY BIN ISA		V0000381	T0515863
01/02/2010	01/02/2010			01/02/2010	01/02/2010
67.50	01/02/2010			01/02/2010	01/02/2010
731217115087 1/10M	01/02/2010	MUHAMMAD MULIYADI BIN MUDA		V0000389	T0515871
01/02/2010	01/02/2010			01/02/2010	01/02/2010
120.00	01/02/2010			01/02/2010	01/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
API MB 2/10	21/02/2010	TENAGA NASIONAL BERHAD		V0001298	524312
01/02/2010	21/02/2010			22/02/2010	25/02/2010
4,271.50	21/02/2010			22/02/2010	25/02/2010
850919115227 1/10L	01/02/2010	MOHD HALIMIE BIN MOHD HAMZAH		V0000392	T0515874
01/02/2010	01/02/2010			01/02/2010	01/02/2010
127.57	01/02/2010			01/02/2010	01/02/2010
850919115227 1/10P	01/02/2010	MOHD HALIMIE BIN MOHD HAMZAH		V0000393	T0515875
01/02/2010	01/02/2010			01/02/2010	01/02/2010
38.25	01/02/2010			01/02/2010	01/02/2010
16439	22/02/2010	MUTIARA STATIONERY SDN. BHD	L100020000015	V0001346	T0524133
01/02/2010	22/02/2010		31/01/2010	23/02/2010	25/02/2010
96.00	22/02/2010			23/02/2010	25/02/2010
1AS2TM	14/02/2010	PROMINVIEW SDN BHD	MAE262751	V0001049	T0520154
02/02/2010	14/02/2010		26/01/2010	15/02/2010	17/02/2010
184.00	14/02/2010			15/02/2010	17/02/2010
SUK.TR.KUAD 1/2010(1)	04/02/2010	KELAB UNIT AUDIT DALAM SUK TERENGGANU		V0000729	T0517192
02/02/2010	04/02/2010			04/02/2010	07/02/2010
176.80	04/02/2010			04/02/2010	07/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
580111115083 1/10P	02/02/2010	ISMAIL BIN DRAMAN		V0000528	T0516589
02/02/2010	02/02/2010			02/02/2010	03/02/2010
501.20	02/02/2010			03/02/2010	03/02/2010
561009115235 1/10L	02/02/2010	ABDUL RASHID BIN ABDULLAH		V0000515	T0516576
02/02/2010	02/02/2010			02/02/2010	03/02/2010
1,074.89	02/02/2010			03/02/2010	03/02/2010
561009115235 1/10P	02/02/2010	ABDUL RASHID BIN ABDULLAH		V0000516	T0516577
02/02/2010	02/02/2010			02/02/2010	03/02/2010
460.00	02/02/2010			03/02/2010	03/02/2010
561455	11/04/2010	HILTON KUALA LUMPUR	M263387	V0002945	T0543250
02/02/2010	11/04/2010		26/01/2010	11/04/2010	12/04/2010
1,863.00	11/04/2010			11/04/2010	12/04/2010
570520115149 1/10L	02/02/2010	CHE HASHIM BIN ABD KARIM		V0000537	T0516598
02/02/2010	02/02/2010			02/02/2010	03/02/2010
627.01	02/02/2010			03/02/2010	03/02/2010
570520115149 1/10P	02/02/2010	CHE HASHIM BIN ABD KARIM		V0000540	T0516601
02/02/2010	02/02/2010			03/02/2010	03/02/2010
65.00	02/02/2010			03/02/2010	03/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
571029115119 1/10L	02/02/2010	SHAPIEE BIN ISMAIL		V0000520	T0516581
02/02/2010	02/02/2010			02/02/2010	03/02/2010
806.64	02/02/2010			03/02/2010	03/02/2010
571029115119 1/10P	02/02/2010	SHAPIEE BIN ISMAIL		V0000521	T0516582
02/02/2010	02/02/2010			02/02/2010	03/02/2010
366.80	02/02/2010			03/02/2010	03/02/2010
580111115083 1/10L	02/02/2010	ISMAIL BIN DRAMAN		V0000527	T0516588
02/02/2010	02/02/2010			02/02/2010	03/02/2010
1,044.78	02/02/2010			03/02/2010	03/02/2010
540929115147 1/10P	02/02/2010	HAJI HUSAIN BIN EMBONG		V0000532	T0516593
02/02/2010	02/02/2010			02/02/2010	03/02/2010
1,384.70	02/02/2010			03/02/2010	03/02/2010
640813115119 1/10L	02/02/2010	ELIAS BIN AB. RAHMAN		V0000524	T0516585
02/02/2010	02/02/2010			02/02/2010	03/02/2010
707.97	02/02/2010			03/02/2010	03/02/2010
640813115119 1/10P	02/02/2010	ELIAS BIN AB. RAHMAN		V0000525	T0516586
02/02/2010	02/02/2010			02/02/2010	03/02/2010
477.50	02/02/2010			03/02/2010	03/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620121115179 1/10L	02/02/2010	CHE JAAFAR BIN IBRAHIM		V0000543	T0516604
02/02/2010	02/02/2010			03/02/2010	03/02/2010
998.95	02/02/2010			03/02/2010	03/02/2010
620121115179 1/10P	02/02/2010	CHE JAAFAR BIN IBRAHIM		V0000544	T0516605
02/02/2010	02/02/2010			03/02/2010	03/02/2010
897.50	02/02/2010			03/02/2010	03/02/2010
601120115085 1/10L	02/02/2010	YUSOF BIN DERAMAN		V0000535	T0516596
02/02/2010	02/02/2010			02/02/2010	03/02/2010
647.57	02/02/2010			03/02/2010	03/02/2010
601120115085 1/10P	02/02/2010	YUSOF BIN DERAMAN		V0000536	T0516597
02/02/2010	02/02/2010			02/02/2010	03/02/2010
144.50	02/02/2010			03/02/2010	03/02/2010
701123115185 1/10P	02/02/2010	SHAIKH MOHD BIN SHAIKH AWI		V0000523	T0516584
02/02/2010	02/02/2010			02/02/2010	03/02/2010
179.50	02/02/2010			03/02/2010	03/02/2010
700615115195 1/10L	02/02/2010	RIDUAN BIN ABD RAZAK		V0000533	T0516594
02/02/2010	02/02/2010			02/02/2010	03/02/2010
1,354.86	02/02/2010			03/02/2010	03/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
700615115195 1/10P 02/02/2010 1,070.00	02/02/2010 02/02/2010 02/02/2010	RIDUAN BIN ABD RAZAK		V0000534 02/02/2010 03/02/2010	T0516595 03/02/2010 03/02/2010
660803115017 1/10L 02/02/2010 235.29	02/02/2010 02/02/2010 02/02/2010	MOHAMAD RUZUKI BIN HARUN		V0000526 02/02/2010 03/02/2010	T0516587 03/02/2010 03/02/2010
650922115053 1/10L 02/02/2010 435.36	02/02/2010 02/02/2010 02/02/2010	SUHAIME BIN ABDUL RAHMAN		V0000529 02/02/2010 03/02/2010	T0516590 03/02/2010 03/02/2010
650922115053 1/10M 02/02/2010 120.00	02/02/2010 02/02/2010 02/02/2010	SUHAIME BIN ABDUL RAHMAN		V0000530 02/02/2010 03/02/2010	T0516591 03/02/2010 03/02/2010
781030115031 1/10L 02/02/2010 499.08	02/02/2010 02/02/2010 02/02/2010	AMRAN BIN MAD DERES		V0000517 02/02/2010 03/02/2010	T0516578 03/02/2010 03/02/2010
781030115031 1/10M 02/02/2010 120.00	02/02/2010 02/02/2010 02/02/2010	AMRAN BIN MAD DERES		V0000518 02/02/2010 03/02/2010	T0516579 03/02/2010 03/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
800819115259 1/10L	02/02/2010	WAN MOHD HASBULLAH BIN WAN NAWI		V0000541	T0516602
02/02/2010	02/02/2010			03/02/2010	03/02/2010
728.29	02/02/2010			03/02/2010	03/02/2010
800819115259 1/10P	02/02/2010	WAN MOHD HASBULLAH BIN WAN NAWI		V0000542	T0516603
02/02/2010	02/02/2010			03/02/2010	03/02/2010
495.80	02/02/2010			03/02/2010	03/02/2010
760315115059 1/10L	02/02/2010	MAHADI BIN ISMAIL		V0000538	T0516599
02/02/2010	02/02/2010			02/02/2010	03/02/2010
291.60	02/02/2010			03/02/2010	03/02/2010
760315115059 1/10M	02/02/2010	MAHADI BIN ISMAIL		V0000539	T0516600
02/02/2010	02/02/2010			02/02/2010	03/02/2010
120.00	02/02/2010			03/02/2010	03/02/2010
730904016414 1/10L	02/02/2010	SUHAINI BINTI SULAIMAN		V0000519	T0516580
02/02/2010	02/02/2010			02/02/2010	03/02/2010
47.39	02/02/2010			03/02/2010	03/02/2010
701123115185 1/10L	02/02/2010	SHAIKH MOHD BIN SHAIKH AWI		V0000522	T0516583
02/02/2010	02/02/2010			02/02/2010	03/02/2010
946.31	02/02/2010			03/02/2010	03/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
MKJR	02/02/2010	MAJLIS SUKAN DAN KEBUDAYAAN PERKHIDMATAN		V0000600	521118
02/02/2010	02/02/2010	PENDIDIKAN KEMAMAN		03/02/2010	03/02/2010
4,000.00	02/02/2010			03/02/2010	03/02/2010
INV000001471	29/03/2010	RAMACO MOTOR SDN BHD	M262698	V0002261	T0538499
02/02/2010	29/03/2010		24/01/2010	30/03/2010	30/03/2010
235.71	29/03/2010			30/03/2010	30/03/2010
FRANGKI 2/10	11/04/2010	POS MALAYSIA BERHAD		V0002940	526837
02/02/2010	11/04/2010			11/04/2010	12/04/2010
900.00	11/04/2010			11/04/2010	12/04/2010
10138	22/02/2010	SS ADVERTISING	L100020000016	V0001355	T0524177
02/02/2010	22/02/2010		31/01/2010	23/02/2010	25/02/2010
267.00	22/02/2010			23/02/2010	25/02/2010
0139830569 2/10	05/04/2010	TENGGU MOHD ARIFIN BIN TENGGU A. RAHMAN		V0002592	T0541388
03/02/2010	05/04/2010			05/04/2010	07/04/2010
200.00	05/04/2010			05/04/2010	07/04/2010
INV00835	11/04/2010	DYNASTY IT SERVICES SDN BHD	M263380	V0002966	T0543284
03/02/2010	11/04/2010		02/02/2010	11/04/2010	12/04/2010
3,799.00	11/04/2010			11/04/2010	12/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0199149290 2/10	23/02/2010	NUZULNISA BINTI BARUDIN @ KAMARUDIN		V0001336	T0524116
03/02/2010	23/02/2010			23/02/2010	25/02/2010
157.10	23/02/2010			23/02/2010	25/02/2010
0199345105 2/10	05/04/2010	MOHD SHAHRIL B SHAMSUDDIN @ SHAMSULALAM		V0002617	T0541409
03/02/2010	05/04/2010			05/04/2010	07/04/2010
176.65	05/04/2010			05/04/2010	07/04/2010
0199885533 2/10	22/02/2010	ZULKIFLI BIN ALI		V0001252	T0523884
03/02/2010	22/02/2010			22/02/2010	25/02/2010
391.35	22/02/2010			22/02/2010	25/02/2010
02377	22/04/2010	BEST TRADE	M497531	V0003678	T0549837
03/02/2010	22/04/2010		29/01/2010	23/04/2010	26/04/2010
144.00	22/04/2010			24/04/2010	26/04/2010
00008263	18/02/2010	LIEOS TECHNOLOGY SDN BHD	M263333	V0001207	T0522068
03/02/2010	18/02/2010		02/02/2010	18/02/2010	21/02/2010
438.00	18/02/2010			18/02/2010	21/02/2010
610124115159 1/10P	03/02/2010	MUSA BIN MUDA		V0000721	T0517015
03/02/2010	03/02/2010			04/02/2010	04/02/2010
430.00	03/02/2010			04/02/2010	04/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
600415115387 01/10L	03/02/2010	AB. AZIZ BIN EMBONG		V0000657	T0516613
03/02/2010	03/02/2010			03/02/2010	03/02/2010
1,087.78	03/02/2010			04/02/2010	03/02/2010
561865	11/04/2010	HILTON KUALA LUMPUR	M263383	V0002943	T0543248
03/02/2010	11/04/2010		26/01/2010	11/04/2010	12/04/2010
6,235.30	11/04/2010			11/04/2010	12/04/2010
57970	18/02/2010	WAN ABDUL AZIZ BIN WAN MOHAMAD	M263328	V0001206	T0520832
03/02/2010	18/02/2010		02/02/2010	18/02/2010	18/02/2010
120.00	18/02/2010			18/02/2010	18/02/2010
560114115152 01/10L	03/02/2010	ZALIHA BINTI YASIM		V0000621	T0516611
03/02/2010	03/02/2010			03/02/2010	03/02/2010
125.50	03/02/2010			03/02/2010	03/02/2010
530627115177 01/10L	03/02/2010	ARIFFIN BIN MUDA		V0000592	T0516606
03/02/2010	03/02/2010			03/02/2010	03/02/2010
917.48	03/02/2010			03/02/2010	03/02/2010
530627115177 01/10P	03/02/2010	ARIFFIN BIN MUDA		V0000597	T0516608
03/02/2010	03/02/2010			03/02/2010	03/02/2010
195.00	03/02/2010			03/02/2010	03/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
620219115265 1/10L	03/02/2010	RAMLI BIN SALEH		V0000716	T0517012
03/02/2010	03/02/2010			04/02/2010	04/02/2010
952.07	03/02/2010			04/02/2010	04/02/2010
620219115265 1/10P	03/02/2010	RAMLI BIN SALEH		V0000719	T0517013
03/02/2010	03/02/2010			04/02/2010	04/02/2010
247.50	03/02/2010			04/02/2010	04/02/2010
620401115309 1/10L	03/02/2010	MOHAMAD BIN SAID		V0000714	T0517011
03/02/2010	03/02/2010			04/02/2010	04/02/2010
238.00	03/02/2010			04/02/2010	04/02/2010
600415115387 01/10P	03/02/2010	AB. AZIZ BIN EMBONG		V0000655	T0516612
03/02/2010	03/02/2010			03/02/2010	03/02/2010
395.00	03/02/2010			04/02/2010	03/02/2010
600720115359 1/10L	03/02/2010	ENGKU MOHAMAD ANUAR BIN SYED HASSAN		V0000670	T0516616
03/02/2010	03/02/2010			03/02/2010	03/02/2010
550.82	03/02/2010			04/02/2010	03/02/2010
600720115359 1/10P	03/02/2010	ENGKU MOHAMAD ANUAR BIN SYED HASSAN		V0000671	T0516617
03/02/2010	03/02/2010			03/02/2010	03/02/2010
23.80	03/02/2010			04/02/2010	03/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
600916115094 01/10L	03/02/2010	ZAITON BINTI ISMAIL		V0000610	T0516610
03/02/2010	03/02/2010			03/02/2010	03/02/2010
39.89	03/02/2010			03/02/2010	03/02/2010
610124115159 1/10L	03/02/2010	MUSA BIN MUDA		V0000720	T0517014
03/02/2010	03/02/2010			04/02/2010	04/02/2010
1,374.61	03/02/2010			04/02/2010	04/02/2010
690809115031 1/10L	03/02/2010	ALFA BIN ALIAS		V0000672	T0516618
03/02/2010	03/02/2010			03/02/2010	03/02/2010
250.09	03/02/2010			04/02/2010	03/02/2010
680301115015 1/10L	03/02/2010	MOHD HANAFI BIN MAHMUD		V0000669	T0516615
03/02/2010	03/02/2010			03/02/2010	03/02/2010
498.49	03/02/2010			04/02/2010	03/02/2010
770312115335 1/10L	03/02/2010	AZMAN BIN WAHAB		V0000724	T0517188
03/02/2010	03/02/2010			04/02/2010	07/02/2010
300.58	03/02/2010			04/02/2010	07/02/2010
770312115335 1/10P	03/02/2010	AZMAN BIN WAHAB		V0000725	T0517189
03/02/2010	03/02/2010			04/02/2010	07/02/2010
135.00	03/02/2010			04/02/2010	07/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
760303115545 1/10L	03/02/2010	RASLY BIN MOHAMED YUSOF		V0000723	T0517187
03/02/2010	03/02/2010			04/02/2010	07/02/2010
182.25	03/02/2010			04/02/2010	07/02/2010
760303115545 1/10M	03/02/2010	RASLY BIN MOHAMED YUSOF		V0000722	T0517186
03/02/2010	03/02/2010			04/02/2010	07/02/2010
120.00	03/02/2010			04/02/2010	07/02/2010
0139847497 2/10	21/02/2010	MOHD ZULHILMI BIN HARUN		V0001232	T0523585
03/02/2010	21/02/2010			21/02/2010	24/02/2010
200.00	21/02/2010			21/02/2010	24/02/2010
199454	21/04/2010	DAITO ASIA DEVELOPMENT (M) SDN. BHD.	M263351	V0003487	531525
04/02/2010	21/04/2010		01/02/2010	21/04/2010	25/04/2010
454.25	21/04/2010			21/04/2010	25/04/2010
ZAIYA (8)	08/03/2010	STC EARTHWORKS		V0001629	T0528433
04/02/2010	08/03/2010			08/03/2010	09/03/2010
175,173.40	08/03/2010			08/03/2010	09/03/2010
13039090	21/02/2010	TENAGA NASIONAL BERHAD		V0001297	524311
04/02/2010	21/02/2010			22/02/2010	25/02/2010
1,260.46	21/02/2010			22/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1851	12/04/2010	SQ DESIGN	M262989	V0003113	T0545435
04/02/2010	12/04/2010		01/02/2010	13/04/2010	19/04/2010
120.00	12/04/2010			14/04/2010	19/04/2010
10902	18/02/2010	SYARIKAT ABDUL MAJEED	M263343	V0001210	T0520835
04/02/2010	18/02/2010		03/02/2010	18/02/2010	18/02/2010
1,264.90	18/02/2010			18/02/2010	18/02/2010
050121345 2/10	11/04/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0002955	526840
04/02/2010	11/04/2010			11/04/2010	12/04/2010
58.51	11/04/2010			11/04/2010	12/04/2010
630409115281 1/10L	04/02/2010	NOOR AZMI BIN EMBONG		V0000738	T0517017
04/02/2010	04/02/2010			04/02/2010	04/02/2010
176.53	04/02/2010			04/02/2010	04/02/2010
630409115281 1/10P	04/02/2010	NOOR AZMI BIN EMBONG		V0000739	T0517018
04/02/2010	04/02/2010			04/02/2010	04/02/2010
133.80	04/02/2010			04/02/2010	04/02/2010
630807115113 1/10L	04/02/2010	KOHALID B ALI		V0000711	T0517009
04/02/2010	04/02/2010			04/02/2010	04/02/2010
330.22	04/02/2010			04/02/2010	04/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
710714115165 1/10L	04/02/2010	BAT LATIFF BIN ABU BAKAR		V0000707	T0517005
04/02/2010	04/02/2010			04/02/2010	04/02/2010
187.40	04/02/2010			04/02/2010	04/02/2010
710714115165 1/10P	04/02/2010	BAT LATIFF BIN ABU BAKAR		V0000708	T0517006
04/02/2010	04/02/2010			04/02/2010	04/02/2010
91.80	04/02/2010			04/02/2010	04/02/2010
660604115452 01/10L	04/02/2010	SALWATI BINTI AHMAD @ MOHAMAD		V0000732	T0517016
04/02/2010	04/02/2010			04/02/2010	04/02/2010
260.93	04/02/2010			04/02/2010	04/02/2010
670122115133 1/10L	04/02/2010	MOHD ZUKI B IBRAHIM		V0000712	T0517010
04/02/2010	04/02/2010			04/02/2010	04/02/2010
593.02	04/02/2010			04/02/2010	04/02/2010
640527115097 01/10L	04/02/2010	ROSLEE BIN AWANG		V0000717	T0517184
04/02/2010	04/02/2010			04/02/2010	07/02/2010
634.10	04/02/2010			04/02/2010	07/02/2010
640527115097 01/10P	04/02/2010	ROSLEE BIN AWANG		V0000713	T0517182
04/02/2010	04/02/2010			04/02/2010	07/02/2010
212.50	04/02/2010			04/02/2010	07/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
801110115483 1/10L	04/02/2010	MOHD YAZID BIN MOHD		V0000709	T0517007
04/02/2010	04/02/2010			04/02/2010	04/02/2010
706.55	04/02/2010			04/02/2010	04/02/2010
801110115483 1/10P	04/02/2010	MOHD YAZID BIN MOHD		V0000710	T0517008
04/02/2010	04/02/2010			04/02/2010	04/02/2010
835.00	04/02/2010			04/02/2010	04/02/2010
740826115407 01/10L	04/02/2010	ROSDI BIN YUSUF		V0000715	T0517183
04/02/2010	04/02/2010			04/02/2010	07/02/2010
819.73	04/02/2010			04/02/2010	07/02/2010
740826115407 01/10P	04/02/2010	ROSDI BIN YUSUF		V0000718	T0517185
04/02/2010	04/02/2010			04/02/2010	07/02/2010
493.30	04/02/2010			04/02/2010	07/02/2010
ELN.PENG.PRIBADI MB 1/	04/02/2010	HAJI ABU BAKAR BIN AHMAD		V0000730	T0517193
04/02/2010	04/02/2010			04/02/2010	07/02/2010
700.00	04/02/2010			04/02/2010	07/02/2010
MERBUK BUILDERS	04/04/2010	MERBUK BUILDERS		V0002449	T0539773
04/02/2010	04/04/2010			04/04/2010	04/04/2010
25,550.00	04/04/2010			04/04/2010	04/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
INV000001473	30/03/2010	RAMACO MOTOR SDN BHD	M262689	V0002318	T0538803
04/02/2010	30/03/2010		31/01/2010	31/03/2010	31/03/2010
186.22	30/03/2010			31/03/2010	31/03/2010
ZAIYA (8)	08/03/2010	ZAIYA ENTERPRISE		V0001629	T0528432
04/02/2010	08/03/2010			08/03/2010	09/03/2010
61,986.60	08/03/2010			08/03/2010	09/03/2010
13036828	15/04/2010	TENAGA NASIONAL BERHAD		V0003221	529471
04/02/2010	15/04/2010			15/04/2010	19/04/2010
5,460.25	15/04/2010			15/04/2010	19/04/2010
00036796	23/03/2010	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	M263370	V0002135	T0537735
05/02/2010	23/03/2010		01/02/2010	25/03/2010	28/03/2010
360.00	23/03/2010			25/03/2010	28/03/2010
00083	23/03/2010	VIBRANT MULTIMEDIA SDN.BHD	M263360	V0002140	T0537740
05/02/2010	23/03/2010		01/02/2010	25/03/2010	28/03/2010
773.60	23/03/2010			25/03/2010	28/03/2010
5558	23/03/2010	DANA TEGUH ENTERPRISE	M263371	V0002137	T0537737
05/02/2010	23/03/2010		01/02/2010	25/03/2010	28/03/2010
900.00	23/03/2010			25/03/2010	28/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
28291	23/03/2010	PANMOUR TRADING SDN BHD	M263358	V0002139	T0537739
05/02/2010	23/03/2010		01/02/2010	25/03/2010	28/03/2010
33.00	23/03/2010			25/03/2010	28/03/2010
16564	23/03/2010	MUTIARA STATIONERY SDN. BHD	M263369	V0002138	T0537738
05/02/2010	23/03/2010		01/02/2010	25/03/2010	28/03/2010
750.00	23/03/2010			25/03/2010	28/03/2010
011049105825 2/10	06/04/2010	ASTRO		V0002729	526522
05/02/2010	06/04/2010			06/04/2010	06/04/2010
240.61	06/04/2010			06/04/2010	06/04/2010
040	10/03/2010	SYARIKAT PERNIAGAAN PHUA	M263354	V0001757	T0530514
07/02/2010	10/03/2010		03/02/2010	10/03/2010	15/03/2010
380.00	10/03/2010			10/03/2010	15/03/2010
KIP STRUCTURE (1)	24/03/2010	AHS ARCHITECTS SDN BHD		V0002129	526074
07/02/2010	24/03/2010			24/03/2010	30/03/2010
826,341.52	24/03/2010			24/03/2010	30/03/2010
050120789 2/10	04/04/2010	ZULKIFLI BIN MOHAMAD		V0002515	T0540035
07/02/2010	04/04/2010			04/04/2010	05/04/2010
70.75	04/04/2010			05/04/2010	05/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
650110115533 1/10P 07/02/2010 413.00	07/02/2010 07/02/2010 07/02/2010	ZULKIFLI BIN ALI		V0000762 07/02/2010 07/02/2010	T0517220 07/02/2010 07/02/2010
650211115073 1/10L 07/02/2010 322.22	07/02/2010 07/02/2010 07/02/2010	RUSLAN BIN MD. YUSUF		V0000768 07/02/2010 07/02/2010	T0517226 07/02/2010 07/02/2010
650211115073 1/10P 07/02/2010 165.00	07/02/2010 07/02/2010 07/02/2010	RUSLAN BIN MD. YUSUF		V0000769 07/02/2010 07/02/2010	T0517227 07/02/2010 07/02/2010
650228115045 1/10L 07/02/2010 971.70	07/02/2010 07/02/2010 07/02/2010	MUHAMAD ABDUH BIN IBRAHIM		V0000763 07/02/2010 07/02/2010	T0517221 07/02/2010 07/02/2010
640327115041 1/10L 07/02/2010 214.81	07/02/2010 07/02/2010 07/02/2010	MOHD SHUKRI BIN MUDA		V0000771 07/02/2010 07/02/2010	T0517229 07/02/2010 07/02/2010
610130115155 1/10L 07/02/2010 47.46	07/02/2010 07/02/2010 07/02/2010	ABD MANAF BIN NGAH		V0000829 08/02/2010 08/02/2010	T0518231 09/02/2010 09/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
600806115069 1/10L	07/02/2010	SYED AHMAD NORDIN BIN SYED AZAM		V0000831	T0518233
07/02/2010	07/02/2010			08/02/2010	09/02/2010
847.88	07/02/2010			08/02/2010	09/02/2010
600806115069 1/10P	07/02/2010	SYED AHMAD NORDIN BIN SYED AZAM		V0000832	T0518234
07/02/2010	07/02/2010			08/02/2010	09/02/2010
549.80	07/02/2010			08/02/2010	09/02/2010
690125115428 1/10L	07/02/2010	RAZILLAWATI BINTI AWANG		V0000770	T0517228
07/02/2010	07/02/2010			07/02/2010	07/02/2010
172.19	07/02/2010			07/02/2010	07/02/2010
671109115045 1/10L	07/02/2010	MOHD RANI BIN SULONG		V0000775	T0517232
07/02/2010	07/02/2010			07/02/2010	07/02/2010
557.00	07/02/2010			07/02/2010	07/02/2010
671109115045 1/10P	07/02/2010	MOHD RANI BIN SULONG		V0000776	T0517233
07/02/2010	07/02/2010			07/02/2010	07/02/2010
117.50	07/02/2010			07/02/2010	07/02/2010
661209115123 1/10L	07/02/2010	ALUWI BIN MOHAMAD		V0000833	T0518235
07/02/2010	07/02/2010			08/02/2010	09/02/2010
1,146.29	07/02/2010			08/02/2010	09/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
661209115123 1/10P	07/02/2010	ALUWI BIN MOHAMAD		V0000834	T0518236
07/02/2010	07/02/2010			08/02/2010	09/02/2010
300.00	07/02/2010			08/02/2010	09/02/2010
670117115235 1/10L	07/02/2010	MOHD ZAET BIN ENDUT		V0000773	T0517772
07/02/2010	07/02/2010			07/02/2010	08/02/2010
1,042.65	07/02/2010			07/02/2010	08/02/2010
670117115235 1/10P	07/02/2010	MOHD ZAET BIN ENDUT		V0000774	T0517231
07/02/2010	07/02/2010			07/02/2010	07/02/2010
455.00	07/02/2010			07/02/2010	07/02/2010
650228115045 1/10M	07/02/2010	MUHAMAD ABDUH BIN IBRAHIM		V0000764	T0517222
07/02/2010	07/02/2010			07/02/2010	07/02/2010
120.00	07/02/2010			07/02/2010	07/02/2010
830606115033 1/10P	07/02/2010	MOHD MILZAM BIN NUR ANUAR		V0000765	T0517223
07/02/2010	07/02/2010			07/02/2010	07/02/2010
825.50	07/02/2010			07/02/2010	07/02/2010
731013115237 1/10M	07/02/2010	MOHD YASSIN BIN EMBONG		V0000830	T0518232
07/02/2010	07/02/2010			08/02/2010	09/02/2010
120.00	07/02/2010			08/02/2010	09/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
9000424420 2/2010 07/02/2010 200.60	22/03/2010 22/03/2010 22/03/2010	POS MALAYSIA BERHAD		V0002050 23/03/2010 23/03/2010	525703 24/03/2010 24/03/2010
850124115987 1/10L 07/02/2010 380.64	07/02/2010 07/02/2010 07/02/2010	MOHD FAIZAL AZLAN BIN JUSOH		V0000766 07/02/2010 07/02/2010	T0517224 07/02/2010 07/02/2010
850124115987 1/10P 07/02/2010 135.00	07/02/2010 07/02/2010 07/02/2010	MOHD FAIZAL AZLAN BIN JUSOH		V0000767 07/02/2010 07/02/2010	T0517225 07/02/2010 07/02/2010
KIP STRUCTURE (1) 07/02/2010 1,376,250.00	24/03/2010 24/03/2010 24/03/2010	KIP STRUCTURE SDN BHD		V0002129 24/03/2010 24/03/2010	526073 30/03/2010 30/03/2010
3173 07/02/2010 180.00	08/03/2010 08/03/2010 08/03/2010	INTEGRITY NETWORK SDN BHD	L100020000018 04/02/2010	V0001693 09/03/2010 09/03/2010	T0528445 09/03/2010 09/03/2010
0298(S),0250(S).... 08/02/2010 24,879.75	14/03/2010 14/03/2010 14/03/2010	WAN HUSIN & ASSOCIATES SDN BHD		V0001899 15/03/2010 15/03/2010	T0532872 17/03/2010 17/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PAKAIN ISTIADAT ZULISA	30/03/2010	ZULKIFLY BIN ISA		V0002280	T0538745
08/02/2010	30/03/2010			30/03/2010	31/03/2010
1,500.00	30/03/2010			30/03/2010	31/03/2010
540809115249 1/10L	08/02/2010	AZIZ BIN UDIN		V0000843	T0518245
08/02/2010	08/02/2010			08/02/2010	09/02/2010
1,419.40	08/02/2010			08/02/2010	09/02/2010
540809115249 1/10P	08/02/2010	AZIZ BIN UDIN		V0000844	T0518246
08/02/2010	08/02/2010			08/02/2010	09/02/2010
312.50	08/02/2010			08/02/2010	09/02/2010
631013115001 1/10P	08/02/2010	ENCIK MOHAMAD ZAINUDIN BIN A. RAHIM		V0000885	T0518823
08/02/2010	08/02/2010			09/02/2010	10/02/2010
374.00	08/02/2010			09/02/2010	10/02/2010
620219115089 1/10L	08/02/2010	YUSOF BIN AHMAD		V0000890	T0518828
08/02/2010	08/02/2010			09/02/2010	10/02/2010
137.70	08/02/2010			09/02/2010	10/02/2010
620228115021 1/10L	08/02/2010	IBRAHIM BIN HASSAN		V0000888	T0518826
08/02/2010	08/02/2010			09/02/2010	10/02/2010
589.38	08/02/2010			09/02/2010	10/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620228115021 1/10P	08/02/2010	IBRAHIM BIN HASSAN		V0000889	T0518827
08/02/2010	08/02/2010			09/02/2010	10/02/2010
157.50	08/02/2010			09/02/2010	10/02/2010
720826115003 1/10L	08/02/2010	MOHD KAMAL BIN ABDULLAH		V0000841	T0518243
08/02/2010	08/02/2010			08/02/2010	09/02/2010
617.27	08/02/2010			08/02/2010	09/02/2010
720826115003 1/10P	08/02/2010	MOHD KAMAL BIN ABDULLAH		V0000842	T0518244
08/02/2010	08/02/2010			08/02/2010	09/02/2010
479.50	08/02/2010			08/02/2010	09/02/2010
700402115458 1/10L	08/02/2010	NORIZA BINTI NGAH		V0000837	T0518239
08/02/2010	08/02/2010			08/02/2010	09/02/2010
109.48	08/02/2010			08/02/2010	09/02/2010
650530115337 1/10L	08/02/2010	MUSLIMIN BIN ABDULLAH		V0000886	T0518824
08/02/2010	08/02/2010			09/02/2010	10/02/2010
448.80	08/02/2010			09/02/2010	10/02/2010
650530115337 1/10P	08/02/2010	MUSLIMIN BIN ABDULLAH		V0000887	T0518825
08/02/2010	08/02/2010			09/02/2010	10/02/2010
17.50	08/02/2010			09/02/2010	10/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
820914115490 1/10L	08/02/2010	TG. NURSYAHADAH ZAHRAA BT TG. SULAIMAN		V0000835	T0518237
08/02/2010	08/02/2010			08/02/2010	09/02/2010
53.47	08/02/2010			08/02/2010	09/02/2010
790324115189 1/10L	08/02/2010	KAMARUL HISYAM BIN ABDULLAH		V0000839	T0518241
08/02/2010	08/02/2010			08/02/2010	09/02/2010
125.32	08/02/2010			08/02/2010	09/02/2010
790904115003 1/10L	08/02/2010	MOHAMAD SAFARI BIN RAZALI		V0000847	T0518791
08/02/2010	08/02/2010			08/02/2010	10/02/2010
673.21	08/02/2010			08/02/2010	10/02/2010
790904115003 1/10P	08/02/2010	MOHAMAD SAFARI BIN RAZALI		V0000848	T0518249
08/02/2010	08/02/2010			08/02/2010	09/02/2010
328.70	08/02/2010			08/02/2010	09/02/2010
780630115129 1/10L	08/02/2010	MOHD YUSOF BIN WAHAB		V0000845	T0518247
08/02/2010	08/02/2010			08/02/2010	09/02/2010
480.45	08/02/2010			08/02/2010	09/02/2010
780630115129 1/10P	08/02/2010	MOHD YUSOF BIN WAHAB		V0000846	T0518248
08/02/2010	08/02/2010			08/02/2010	09/02/2010
342.50	08/02/2010			08/02/2010	09/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
761122115161 1/10L	08/02/2010	KHAIRUL ANUAR BIN MAMAT		V0000849	T0518250
08/02/2010	08/02/2010			08/02/2010	09/02/2010
987.30	08/02/2010			08/02/2010	09/02/2010
761122115161 1/10P	08/02/2010	KHAIRUL ANUAR BIN MAMAT		V0000850	T0518251
08/02/2010	08/02/2010			08/02/2010	09/02/2010
1,295.00	08/02/2010			08/02/2010	09/02/2010
840919115420 1/10L	08/02/2010	NOOR ZURIANI BINTI ISA		V0000836	T0518238
08/02/2010	08/02/2010			08/02/2010	09/02/2010
53.47	08/02/2010			08/02/2010	09/02/2010
850824115021 1/10L	08/02/2010	AHMAD MUHAIMIN BIN MOHAMAD @ RAMLI		V0000838	T0518240
08/02/2010	08/02/2010			08/02/2010	09/02/2010
68.91	08/02/2010			08/02/2010	09/02/2010
MSKPPK2	08/02/2010	MAJLIS SUKAN DAN KEBUDAYAAN PERKHIDMATAN PENDIDIKAN KEMAMAN		V0000859	523695
08/02/2010	08/02/2010			08/02/2010	10/02/2010
1,000.00	08/02/2010			09/02/2010	10/02/2010
581111115045 1/10P	08/02/2010	ZULKAFELI BIN OMAR		V0000840	T0518242
08/02/2010	08/02/2010			08/02/2010	09/02/2010
483.20	08/02/2010			08/02/2010	09/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
200713	23/05/2010	DAITO ASIA DEVELOPMENT (M) SDN. BHD.	M263365	V0004990	536053
09/02/2010	23/05/2010		09/02/2010	24/05/2010	25/05/2010
454.25	23/05/2010			24/05/2010	25/05/2010
050120841	21/02/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0001233	524285
09/02/2010	21/02/2010			21/02/2010	24/02/2010
65.40	21/02/2010			21/02/2010	24/02/2010
688	30/03/2010	MOFAZ EXOTIC CAR SDN BHD	M262693	V0002317	T0538802
09/02/2010	30/03/2010		02/02/2010	31/03/2010	31/03/2010
2,740.50	30/03/2010			31/03/2010	31/03/2010
670803115169 1/10L	09/02/2010	MOHD ZULMAJDI BIN MUDA		V0000882	T0518820
09/02/2010	09/02/2010			09/02/2010	10/02/2010
78.04	09/02/2010			09/02/2010	10/02/2010
RHU02-033/10	23/03/2010	RESIDENCE HOTEL & RESORT SDN BHD	M262772	V0002122	T0537171
09/02/2010	23/03/2010		03/02/2010	24/03/2010	25/03/2010
391.00	23/03/2010			24/03/2010	25/03/2010
680509115225 1/10P	09/02/2010	MOHD NORDIN BIN ZAKARIA		V0000883	T0518821
09/02/2010	09/02/2010			09/02/2010	10/02/2010
212.50	09/02/2010			09/02/2010	10/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
AIR MB 2/10	09/03/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0001736	524935
09/02/2010	09/03/2010			10/03/2010	14/03/2010
366.21	09/03/2010			10/03/2010	14/03/2010
ARBISMA (2)	04/04/2010	ARBISMA LAND SDN BHD		V0002452	T0539938
09/02/2010	04/04/2010			04/04/2010	05/04/2010
645,300.00	04/04/2010			04/04/2010	05/04/2010
680509115225 1/10L	09/02/2010	MOHD NORDIN BIN ZAKARIA		V0000884	T0518822
09/02/2010	09/02/2010			09/02/2010	10/02/2010
479.66	09/02/2010			09/02/2010	10/02/2010
200582	23/05/2010	DAITO ASIA DEVELOPMENT (M) SDN. BHD.	M263367	V0004999	536054
10/02/2010	23/05/2010		08/02/2010	24/05/2010	25/05/2010
454.25	23/05/2010			24/05/2010	25/05/2010
HC1186464	23/03/2010	WIDURI PELANGI SDN BHD	M263366	V0002108	T0536753
10/02/2010	23/03/2010		01/02/2010	23/03/2010	24/03/2010
416.00	23/03/2010			24/03/2010	24/03/2010
3080	22/02/2010	INTEGRITY NETWORK SDN BHD	L100020000020	V0001343	T0524131
10/02/2010	22/02/2010		07/02/2010	23/02/2010	25/02/2010
40.00	22/02/2010			23/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
13069959 2/2010	17/02/2010	TENAGA NASIONAL BERHAD.		V0001184	524072
10/02/2010	17/02/2010			18/02/2010	18/02/2010
1,029.20	17/02/2010			18/02/2010	18/02/2010
1813	30/03/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000028	V0002320	T0538805
10/02/2010	30/03/2010		08/02/2010	31/03/2010	31/03/2010
1,066.00	30/03/2010			31/03/2010	31/03/2010
096311493	22/02/2010	TELEKOM MALAYSIA BERHAD		V0001293	T0524054
10/02/2010	22/02/2010			22/02/2010	25/02/2010
217.72	22/02/2010			22/02/2010	25/02/2010
0719	30/03/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000023	V0002319	T0538804
10/02/2010	30/03/2010		08/02/2010	31/03/2010	31/03/2010
288.00	30/03/2010			31/03/2010	31/03/2010
590401115021 1/10L	10/02/2010	KAMARUDIN BIN MOHAMAD		V0000936	T0519153
10/02/2010	10/02/2010			10/02/2010	11/02/2010
870.14	10/02/2010			10/02/2010	11/02/2010
590401115021 1/10P	10/02/2010	KAMARUDIN BIN MOHAMAD		V0000934	T0519152
10/02/2010	10/02/2010			10/02/2010	11/02/2010
58.80	10/02/2010			10/02/2010	11/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
590828115004 1/10L	10/02/2010	ROZIAH BINTI CHE NGAH		V0000921	T0519489
10/02/2010	10/02/2010			10/02/2010	16/02/2010
259.22	10/02/2010			11/02/2010	16/02/2010
541209115127 1/10P	10/02/2010	DATO HAJI ADZLAN BIN MOHD DAGANG		V0000966	T0519525
10/02/2010	10/02/2010			11/02/2010	16/02/2010
679.00	10/02/2010			11/02/2010	16/02/2010
560411115095 1/10L	10/02/2010	MOHD BIN JUSOH		V0000933	T0519500
10/02/2010	10/02/2010			10/02/2010	16/02/2010
842.87	10/02/2010			11/02/2010	16/02/2010
490930115037 1/10L	10/02/2010	MOHD BIN MUSA		V0000927	T0519495
10/02/2010	10/02/2010			10/02/2010	16/02/2010
1,328.83	10/02/2010			11/02/2010	16/02/2010
490930115037 1/10P	10/02/2010	MOHD BIN MUSA		V0000928	T0519496
10/02/2010	10/02/2010			10/02/2010	16/02/2010
607.50	10/02/2010			11/02/2010	16/02/2010
4305	04/04/2010	KOP K/TGN KJAAN TRG (KOKITAB) BHD	L100020000021	V0002446	T0539770
10/02/2010	04/04/2010		08/02/2010	04/04/2010	04/04/2010
166.00	04/04/2010			04/04/2010	04/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

641012115041 1/10L	10/02/2010	RUSLAN BIN MOHD		V0000930	T0519498
10/02/2010	10/02/2010			10/02/2010	16/02/2010
1,073.48	10/02/2010			11/02/2010	16/02/2010

641012115041 1/10P	10/02/2010	RUSLAN BIN MOHD		V0000929	T0519497
10/02/2010	10/02/2010			10/02/2010	16/02/2010
507.50	10/02/2010			11/02/2010	16/02/2010

640416065816	31/03/2010	NOREHA BINTI SAMUDERA KHAN		V0002401	526227
10/02/2010	31/03/2010			31/03/2010	01/04/2010
700.00	31/03/2010			31/03/2010	01/04/2010

620824115001 1/10L	10/02/2010	MOHD NASIR BIN MAHMUD		V0000909	T0519144
10/02/2010	10/02/2010			10/02/2010	11/02/2010
942.18	10/02/2010			10/02/2010	11/02/2010

620824115001 1/10P	10/02/2010	MOHD NASIR BIN MAHMUD		V0000910	T0519145
10/02/2010	10/02/2010			10/02/2010	11/02/2010
360.00	10/02/2010			10/02/2010	11/02/2010

630222115003 1/10L	10/02/2010	MOHD NOR BIN YAHYA		V0000920	T0519488
10/02/2010	10/02/2010			10/02/2010	16/02/2010
104.40	10/02/2010			11/02/2010	16/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
610706115300 1/10L	10/02/2010	NORAINI BT CHE ABAS		V0000922	T0519490
10/02/2010	10/02/2010			10/02/2010	16/02/2010
223.06	10/02/2010			11/02/2010	16/02/2010
701225115004 1/10L	10/02/2010	SARIFAH BT SHAFIE		V0000918	T0519486
10/02/2010	10/02/2010			10/02/2010	16/02/2010
143.85	10/02/2010			11/02/2010	16/02/2010
690317115289 1/10L	10/02/2010	MOHD ANUAR B HARUN		V0000960	T0520088
10/02/2010	10/02/2010			11/02/2010	17/02/2010
1,014.81	10/02/2010			11/02/2010	17/02/2010
690317115289 1/10P	10/02/2010	MOHD ANUAR B HARUN		V0000931	T0519499
10/02/2010	10/02/2010			10/02/2010	16/02/2010
120.00	10/02/2010			11/02/2010	16/02/2010
690530115341 1/10P	10/02/2010	TENGGU MOHD ARIFIN BIN TENGGU A. RAHMAN		V0000967	T0519526
10/02/2010	10/02/2010			11/02/2010	16/02/2010
748.00	10/02/2010			11/02/2010	16/02/2010
680530115377 1/10L	10/02/2010	MOHD ZAMRI BIN ALI		V0000969	T0519528
10/02/2010	10/02/2010			11/02/2010	16/02/2010
754.80	10/02/2010			11/02/2010	16/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

680530115377 1/10M	10/02/2010	MOHD ZAMRI BIN ALI		V0000968	T0519527
10/02/2010	10/02/2010			11/02/2010	16/02/2010
120.00	10/02/2010			11/02/2010	16/02/2010
661024115303 1/10L	10/02/2010	TENGGU SHAMSUDDIN BIN TENGGU IBRAHIM		V0000924	T0519492
10/02/2010	10/02/2010			10/02/2010	16/02/2010
576.61	10/02/2010			11/02/2010	16/02/2010
661024115303 1/10L	10/02/2010	TENGGU SHAMSUDDIN BIN TENGGU IBRAHIM		V0000923	T0519491
10/02/2010	10/02/2010			10/02/2010	16/02/2010
120.00	10/02/2010			11/02/2010	16/02/2010
661112115039 1/10L	10/02/2010	MANSOR BIN MUDA		V0000925	T0519493
10/02/2010	10/02/2010			10/02/2010	16/02/2010
1,423.21	10/02/2010			11/02/2010	16/02/2010
661112115039 1/10P	10/02/2010	MANSOR BIN MUDA		V0000926	T0519494
10/02/2010	10/02/2010			10/02/2010	16/02/2010
1,094.10	10/02/2010			11/02/2010	16/02/2010
650306115105 1/10P	10/02/2010	NAZRI BIN OMAR		V0000932	T0520087
10/02/2010	10/02/2010			10/02/2010	17/02/2010
120.00	10/02/2010			11/02/2010	17/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
650408115229 1/10L	10/02/2010	AHMAD AFFANDI BIN AWANG		V0000962	T0520090
10/02/2010	10/02/2010			11/02/2010	17/02/2010
1,374.55	10/02/2010			11/02/2010	17/02/2010
660106115265 1/10P	10/02/2010	ISMAIL BIN MOHD		V0000914	T0519149
10/02/2010	10/02/2010			10/02/2010	11/02/2010
282.50	10/02/2010			10/02/2010	11/02/2010
660331115181 1/10L	10/02/2010	ABU BAKAR BIN ABDULLAH		V0000911	T0519146
10/02/2010	10/02/2010			10/02/2010	11/02/2010
223.72	10/02/2010			10/02/2010	11/02/2010
660331115181 1/10M	10/02/2010	ABU BAKAR BIN ABDULLAH		V0000912	T0519147
10/02/2010	10/02/2010			10/02/2010	11/02/2010
120.00	10/02/2010			10/02/2010	11/02/2010
760329115009 1/10L	10/02/2010	MOHD AZERUN BIN YAACOB		V0000915	T0519150
10/02/2010	10/02/2010			10/02/2010	11/02/2010
512.12	10/02/2010			10/02/2010	11/02/2010
760329115009 1/10P	10/02/2010	MOHD AZERUN BIN YAACOB		V0000916	T0519151
10/02/2010	10/02/2010			10/02/2010	11/02/2010
82.50	10/02/2010			10/02/2010	11/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
721018115157 1/10L	10/02/2010	WAN MUSA BIN WAN MUHAMMAD		V0000935	T0519501
10/02/2010	10/02/2010			10/02/2010	16/02/2010
511.05	10/02/2010			11/02/2010	16/02/2010
ARIFFIN ABDULLAH(2)	10/02/2010	ARIFFIN BIN ABDULLAH		V0000908	T0518844
10/02/2010	10/02/2010			10/02/2010	10/02/2010
113,760.00	10/02/2010			10/02/2010	10/02/2010
870701465062 1/10L	10/02/2010	FATIN FAKHRIAH BINTI MOHAMMAD		V0000919	T0519487
10/02/2010	10/02/2010			10/02/2010	16/02/2010
162.35	10/02/2010			11/02/2010	16/02/2010
841003115214 1/10L	10/02/2010	AZMIAH BINTI ABDULLAH		V0000917	T0519485
10/02/2010	10/02/2010			10/02/2010	16/02/2010
133.39	10/02/2010			11/02/2010	16/02/2010
PDK.13/6SJ.13JLD3	23/02/2010	PEGAWAI DAERAH KEMAMAN		V0001344	524313
10/02/2010	23/02/2010			23/02/2010	25/02/2010
20,000.00	23/02/2010			23/02/2010	25/02/2010
231607	21/03/2010	KL AIRPORT HOTEL SDN BHD	M262623	V0002052	T0536626
10/02/2010	21/03/2010		07/02/2010	23/03/2010	24/03/2010
330.75	21/03/2010			23/03/2010	24/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
16077	16/02/2010	MUTIARA STATIONERY SDN. BHD	M262621	V0001122	T0520212
11/02/2010	16/02/2010		04/02/2010	16/02/2010	17/02/2010
1,680.00	16/02/2010			16/02/2010	17/02/2010
5894,5895&5895	07/03/2010	BUMI MAJU AGRO ENTERPRISE	M263340	V0001669	T0529018
11/02/2010	07/03/2010		10/02/2010	08/03/2010	10/03/2010
932.70	07/03/2010			08/03/2010	10/03/2010
563538	23/03/2010	HILTON KUALA LUMPUR	M263364	V0002106	T0536752
11/02/2010	23/03/2010		26/01/2010	23/03/2010	24/03/2010
7,117.35	23/03/2010			24/03/2010	24/03/2010
631112115103 1/10L	11/02/2010	NORJALA BIN NGAH		V0000977	T0519536
11/02/2010	11/02/2010			11/02/2010	16/02/2010
851.18	11/02/2010			11/02/2010	16/02/2010
KTT-020259	29/03/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262696	V0002253	T0538492
11/02/2010	29/03/2010		04/02/2010	30/03/2010	30/03/2010
149.50	29/03/2010			30/03/2010	30/03/2010
670603115249 1/10L	11/02/2010	SULAINI B SAID		V0000979	T0519157
11/02/2010	11/02/2010			11/02/2010	11/02/2010
133.88	11/02/2010			11/02/2010	11/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
650306115105 1/10L	11/02/2010	NAZRI BIN OMAR		V0000961	T0520089
11/02/2010	11/02/2010			11/02/2010	17/02/2010
1,039.63	11/02/2010			11/02/2010	17/02/2010
780902115131 1/10P	11/02/2010	NIK MOHD SYAHROM BIN NIK MD HASHIM		V0000963	T0519155
11/02/2010	11/02/2010			11/02/2010	11/02/2010
205.00	11/02/2010			11/02/2010	11/02/2010
A0002309	03/03/2010	SRI GELIGA TRADING	M262628	V0001564	T0526902
11/02/2010	03/03/2010		08/02/2010	03/03/2010	07/03/2010
170.00	03/03/2010			03/03/2010	07/03/2010
631112115103 1/10P	11/02/2010	NORJALA BIN NGAH		V0000978	T0519156
11/02/2010	11/02/2010			11/02/2010	11/02/2010
17.50	11/02/2010			11/02/2010	11/02/2010
18328	20/04/2010	HOTEL CUKAI UTAMA SDN. BHD.	M262779	V0003454	T0548566
12/02/2010	20/04/2010		10/02/2010	21/04/2010	25/04/2010
455.00	20/04/2010			21/04/2010	25/04/2010
00039	21/03/2010	O N E UTAMA RETAIL SDN. BHD.	M262774	V0002055	T0536629
12/02/2010	21/03/2010		09/02/2010	23/03/2010	24/03/2010
90.00	21/03/2010			23/03/2010	24/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0139377700 2/10	01/03/2010	ZUL IZHAR BIN MOHD ZULKIFLI		V0001471	T0525999
13/02/2010	01/03/2010			01/03/2010	02/03/2010
149.45	01/03/2010			01/03/2010	02/03/2010
0139396683 2/10	01/03/2010	MOHD MILZAM BIN NUR ANUAR		V0001472	T0526000
13/02/2010	01/03/2010			01/03/2010	02/03/2010
200.00	01/03/2010			01/03/2010	02/03/2010
0199696222 2/10	03/03/2010	CELCOM MOBILE SDN. BHD.		V0001563	524628
13/02/2010	03/03/2010			03/03/2010	07/03/2010
142.20	03/03/2010			03/03/2010	07/03/2010
12773	28/03/2010	KLI HOTEL MANAGEMENT SDN BHD	M262672	V0002179	T0538082
13/02/2010	28/03/2010		09/02/2010	29/03/2010	29/03/2010
132.25	28/03/2010			29/03/2010	29/03/2010
0199843500 2/10	09/03/2010	FADLI YUSOF BIN HJ ZAKARIA		V0001734	T0529801
13/02/2010	09/03/2010			10/03/2010	14/03/2010
200.00	09/03/2010			10/03/2010	14/03/2010
0199878778 2/10	10/03/2010	NIK MOHD SYAHROM BIN NIK MD HASHIM		V0001811	T0530568
13/02/2010	10/03/2010			11/03/2010	15/03/2010
168.80	10/03/2010			11/03/2010	15/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00040	21/03/2010	O N E UTAMA RETAIL SDN. BHD.	M262775	V0002054	T0536628
13/02/2010	21/03/2010		09/02/2010	23/03/2010	24/03/2010
440.00	21/03/2010			23/03/2010	24/03/2010
0199831919 2/10	22/03/2010	ZULKIFLI BIN MOHAMAD		V0002027	T0535980
13/02/2010	22/03/2010			22/03/2010	23/03/2010
500.00	22/03/2010			22/03/2010	23/03/2010
14978	08/04/2010	KAMAL BIN MANSOR		V0002919	T0542297
14/02/2010	08/04/2010			08/04/2010	11/04/2010
750.00	08/04/2010			08/04/2010	11/04/2010
085833598-0 1,2/10	15/03/2010	MOHD SHARIF BIN YUSOF		V0001891	525138
15/02/2010	15/03/2010			15/03/2010	17/03/2010
75.90	15/03/2010			15/03/2010	17/03/2010
00036917	08/04/2010	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	M263394	V0002910	T0542285
15/02/2010	08/04/2010		01/02/2010	08/04/2010	11/04/2010
818.00	08/04/2010			08/04/2010	11/04/2010
1816	30/03/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000029	V0002322	T0538807
16/02/2010	30/03/2010		08/02/2010	31/03/2010	31/03/2010
1,215.00	30/03/2010			31/03/2010	31/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
NMN CONST S/B (8)	15/04/2010	NMN CONSTRUCTION SDN BHD		V0003214	T0545054
16/02/2010	15/04/2010			15/04/2010	18/04/2010
871,622.25	15/04/2010			15/04/2010	18/04/2010
07890	30/03/2010	SBI TEKNIK ENTERPRISE	L100020000026	V0002326	T0538811
16/02/2010	30/03/2010		08/02/2010	31/03/2010	31/03/2010
2,350.00	30/03/2010			31/03/2010	31/03/2010
590507115337 1/10P	16/02/2010	ABD RAHMAN BIN MUDA		V0001110	T0520203
16/02/2010	16/02/2010			16/02/2010	17/02/2010
52.50	16/02/2010			16/02/2010	17/02/2010
571225115263 1/10L	16/02/2010	HASHIM BIN MAT		V0001094	T0520735
16/02/2010	16/02/2010			16/02/2010	18/02/2010
52.80	16/02/2010			16/02/2010	18/02/2010
571225115263 1/10M	16/02/2010	HASHIM BIN MAT		V0001093	T0520734
16/02/2010	16/02/2010			16/02/2010	18/02/2010
120.00	16/02/2010			16/02/2010	18/02/2010
540819115111 1/10P	16/02/2010	YB DATO HAJI MAZLAN BIN NGAH		V0001099	T0520198
16/02/2010	16/02/2010			16/02/2010	17/02/2010
2,083.50	16/02/2010			16/02/2010	17/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
531107115063 1/10L	16/02/2010	IBRAHIM BIN MOHD		V0001101	T0520200
16/02/2010	16/02/2010			16/02/2010	17/02/2010
1,240.92	16/02/2010			16/02/2010	17/02/2010
531107115063 1/10P	16/02/2010	IBRAHIM BIN MOHD		V0001103	T0520202
16/02/2010	16/02/2010			16/02/2010	17/02/2010
345.10	16/02/2010			16/02/2010	17/02/2010
3559	30/03/2010	SENG FATT TYRE & SERVICES	L100020000025	V0002324	T0538809
16/02/2010	30/03/2010		08/02/2010	31/03/2010	31/03/2010
240.00	30/03/2010			31/03/2010	31/03/2010
3718	30/03/2010	SENG FATT TYRE & SERVICES	L100020000022	V0002327	T0538812
16/02/2010	30/03/2010		08/02/2010	31/03/2010	31/03/2010
170.00	30/03/2010			31/03/2010	31/03/2010
3720	30/03/2010	SENG FATT TYRE & SERVICES	L100020000024	V0002325	T0538810
16/02/2010	30/03/2010		08/02/2010	31/03/2010	31/03/2010
125.00	30/03/2010			31/03/2010	31/03/2010
630312115293 1/10P	16/02/2010	KAMARUDIN BIN MAT AKIB		V0001127	T0520749
16/02/2010	16/02/2010			16/02/2010	18/02/2010
457.30	16/02/2010			17/02/2010	18/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
631116115063 1/10P	16/02/2010	MOHAMAD YAHYA BIN MUDA		V0001125	T0520747
16/02/2010	16/02/2010			16/02/2010	18/02/2010
415.00	16/02/2010			17/02/2010	18/02/2010
710616115313 1/10P	16/02/2010	ZAHARI BIN ABD GHAFAR		V0001124	T0520746
16/02/2010	16/02/2010			16/02/2010	18/02/2010
40.00	16/02/2010			17/02/2010	18/02/2010
680214115009 1/10P	16/02/2010	ZULKIPLI BIN C.W.PUTRA		V0001116	T0520209
16/02/2010	16/02/2010			16/02/2010	17/02/2010
320.00	16/02/2010			16/02/2010	17/02/2010
680903115557 1/10L	16/02/2010	MOHD ZAMRI BIN ZAINAL		V0001106	T0520738
16/02/2010	16/02/2010			16/02/2010	18/02/2010
337.75	16/02/2010			16/02/2010	18/02/2010
680903115557 1/10P	16/02/2010	MOHD ZAMRI BIN ZAINAL		V0001107	T0520739
16/02/2010	16/02/2010			16/02/2010	18/02/2010
277.50	16/02/2010			16/02/2010	18/02/2010
830807115187 1/10P	16/02/2010	MUHAMMAD HAZLI BIN MUSTAFFA		V0001113	T0520206
16/02/2010	16/02/2010			16/02/2010	17/02/2010
466.70	16/02/2010			16/02/2010	17/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
830907115141 1/10L	16/02/2010	WAN JUNAIDI BIN WAN MANAN		V0001158	T0520780
16/02/2010	16/02/2010			17/02/2010	18/02/2010
233.78	16/02/2010			17/02/2010	18/02/2010
830907115141 1/10P	16/02/2010	WAN JUNAIDI BIN WAN MANAN		V0001153	T0520775
16/02/2010	16/02/2010			17/02/2010	18/02/2010
48.60	16/02/2010			17/02/2010	18/02/2010
840324115595 1/10L	16/02/2010	MOHAMAD SHAHRIL BIN NGAH		V0001157	T0520779
16/02/2010	16/02/2010			17/02/2010	18/02/2010
224.66	16/02/2010			17/02/2010	18/02/2010
840324115595 1/10P	16/02/2010	MOHAMAD SHAHRIL BIN NGAH		V0001154	T0520776
16/02/2010	16/02/2010			17/02/2010	18/02/2010
81.00	16/02/2010			17/02/2010	18/02/2010
801005115238 1/10P	16/02/2010	SURIATI BINTI ALI		V0001115	T0520208
16/02/2010	16/02/2010			16/02/2010	17/02/2010
36.00	16/02/2010			16/02/2010	17/02/2010
810123115145 1/10L	16/02/2010	MOHD AMIRUL HISHAM BIN ABDULLAH		V0001160	T0520782
16/02/2010	16/02/2010			17/02/2010	18/02/2010
225.53	16/02/2010			17/02/2010	18/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
810123115145 1/10P	16/02/2010	MOHD AMIRUL HISHAM BIN ABDULLAH		V0001151	T0520773
16/02/2010	16/02/2010			17/02/2010	18/02/2010
60.80	16/02/2010			17/02/2010	18/02/2010
810730115235 1/10P	16/02/2010	MOHD AZIMAN BIN MOHAMAD		V0001112	T0520205
16/02/2010	16/02/2010			16/02/2010	17/02/2010
17.50	16/02/2010			16/02/2010	17/02/2010
781119115011 1/10P	16/02/2010	ABD RAHIM BIN DAUD		V0001126	T0520748
16/02/2010	16/02/2010			16/02/2010	18/02/2010
206.00	16/02/2010			17/02/2010	18/02/2010
790110115618 1/10P	16/02/2010	AIDA BINTI ABD RAHMAN		V0001114	T0520207
16/02/2010	16/02/2010			16/02/2010	17/02/2010
120.00	16/02/2010			16/02/2010	17/02/2010
780503115409 1/10L	16/02/2010	MOHD FAIZAL BIN MUSTAFFA		V0001156	T0520778
16/02/2010	16/02/2010			17/02/2010	18/02/2010
317.96	16/02/2010			17/02/2010	18/02/2010
780503115409 1/10P	16/02/2010	MOHD FAIZAL BIN MUSTAFFA		V0001155	T0520777
16/02/2010	16/02/2010			17/02/2010	18/02/2010
329.00	16/02/2010			17/02/2010	18/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PAK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
780925115273 1/10P	16/02/2010	MOHAMMED AIDIL BIN AWANG		V0001117	T0520210
16/02/2010	16/02/2010			16/02/2010	17/02/2010
87.50	16/02/2010			16/02/2010	17/02/2010
760101117083 1/10P	16/02/2010	ABD WAHAB BIN AWANG		V0001111	T0520204
16/02/2010	16/02/2010			16/02/2010	17/02/2010
82.50	16/02/2010			16/02/2010	17/02/2010
740214115211 1/10L	16/02/2010	FAUZI BIN MAMAT		V0001104	T0520736
16/02/2010	16/02/2010			16/02/2010	18/02/2010
1,068.98	16/02/2010			16/02/2010	18/02/2010
740214115211 1/10P	16/02/2010	FAUZI BIN MAMAT		V0001105	T0520737
16/02/2010	16/02/2010			16/02/2010	18/02/2010
1,930.00	16/02/2010			16/02/2010	18/02/2010
700827115023 1/10P	16/02/2010	ALI BIN TENGAH		V0001123	T0520745
16/02/2010	16/02/2010			16/02/2010	18/02/2010
470.50	16/02/2010			17/02/2010	18/02/2010
D18815	10/03/2010	AMIR RUDIN ENTERPRISE	M263355	V0001758	T0530515
16/02/2010	10/03/2010		11/02/2010	10/03/2010	15/03/2010
896.40	10/03/2010			10/03/2010	15/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
ARIFFIN ABDULLAH(3)	07/03/2010	ARIFFIN BIN ABDULLAH		V0001611	T0529454
16/02/2010	07/03/2010			07/03/2010	11/03/2010
388,980.00	07/03/2010			07/03/2010	11/03/2010
861128115099 1/10L	16/02/2010	WAN MUHD IZZUDDIN BIN WAN CHIK		V0001159	T0520781
16/02/2010	16/02/2010			17/02/2010	18/02/2010
347.68	16/02/2010			17/02/2010	18/02/2010
861128115099 1/10P	16/02/2010	WAN MUHD IZZUDDIN BIN WAN CHIK		V0001152	T0520774
16/02/2010	16/02/2010			17/02/2010	18/02/2010
145.80	16/02/2010			17/02/2010	18/02/2010
821216115041 1/10L	16/02/2010	MOHD AZHANY HAFIZ BIN CHE SOH		V0001097	T0520196
16/02/2010	16/02/2010			16/02/2010	17/02/2010
148.50	16/02/2010			16/02/2010	17/02/2010
821216115041 1/10P	16/02/2010	MOHD AZHANY HAFIZ BIN CHE SOH		V0001095	T0520194
16/02/2010	16/02/2010			16/02/2010	17/02/2010
58.00	16/02/2010			16/02/2010	17/02/2010
07877	30/03/2010	SBI TEKNIK ENTERPRISE	L100020000027	V0002321	T0538806
16/02/2010	30/03/2010		08/02/2010	31/03/2010	31/03/2010
605.00	30/03/2010			31/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15860	03/03/2010	J.J.MACHINERY & HARDWARE SDN BHD	M262633	V0001565	T0526903
17/02/2010	03/03/2010		17/01/2010	03/03/2010	07/03/2010
70.00	03/03/2010			03/03/2010	07/03/2010
630722115261 1/10P	17/02/2010	HARUN BIN HASSAN		V0001165	T0520787
17/02/2010	17/02/2010			17/02/2010	18/02/2010
320.00	17/02/2010			18/02/2010	18/02/2010
821121115225 1/10P	17/02/2010	KAMAL BIN MANSOR		V0001183	T0520803
17/02/2010	17/02/2010			18/02/2010	18/02/2010
84.00	17/02/2010			18/02/2010	18/02/2010
FASI PPTT/2009	17/02/2010	ASMAD FARID BIN ABDUL MAJID		V0001201	T0522067
17/02/2010	17/02/2010			18/02/2010	21/02/2010
1,440.00	17/02/2010			18/02/2010	21/02/2010
750709115394 1/10P	17/02/2010	ANIDA BINTI MOHAMED @ ABD GHANI		V0001164	T0520786
17/02/2010	17/02/2010			17/02/2010	18/02/2010
100.00	17/02/2010			18/02/2010	18/02/2010
91293	09/03/2010	QUALITY HOTEL CITY CENTRE K.LUMPUR	M262675	V0001713	T0529757
17/02/2010	09/03/2010		11/02/2010	09/03/2010	14/03/2010
390.00	09/03/2010			09/03/2010	14/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
800527115038 1/10P	17/02/2010	ROZITA BINTI ABDUL WAHAB		V0001166	T0520788
17/02/2010	17/02/2010			17/02/2010	18/02/2010
120.00	17/02/2010			18/02/2010	18/02/2010
0196644680 2/10	08/03/2010	DATO HAJI MAT RAZALI BIN KASSIM		V0001691	T0528444
18/02/2010	08/03/2010			09/03/2010	09/03/2010
157.51	08/03/2010			09/03/2010	09/03/2010
IV10036726	09/03/2010	RESORT VILLA GOLF COURSE DEVELOPMENT SDN BHD	M262791	V0001708	T0529727
18/02/2010	09/03/2010		02/02/2010	09/03/2010	14/03/2010
185.00	09/03/2010			09/03/2010	14/03/2010
0139373838 2/10	07/04/2010	AZMAN BIN GHANI @ HUSSIN		V0002830	T0542205
18/02/2010	07/04/2010			07/04/2010	11/04/2010
300.00	07/04/2010			08/04/2010	11/04/2010
21006	02/03/2010	SYARIKAT TAN LETRIK	L100020000019	V0001486	T0526460
18/02/2010	02/03/2010		07/02/2010	02/03/2010	03/03/2010
1,027.70	02/03/2010			02/03/2010	03/03/2010
14660	30/03/2010	WE AUTO ACCESSORIES	L100020000034	V0002387	T0539178
18/02/2010	30/03/2010		17/02/2010	31/03/2010	01/04/2010
320.00	30/03/2010			31/03/2010	01/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1787	29/03/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000035	V0002259	T0538497
18/02/2010	29/03/2010		17/02/2010	30/03/2010	30/03/2010
1,834.00	29/03/2010			30/03/2010	30/03/2010
570215115353 1/10P	18/02/2010	YAB DATO AHMAD BIN SAID		V0001202	T0520819
18/02/2010	18/02/2010			18/02/2010	18/02/2010
7,650.00	18/02/2010			18/02/2010	18/02/2010
4938	10/03/2010	MALIS MAJU ENTERPRISE	M263339	V0001753	T0530511
18/02/2010	10/03/2010		17/02/2010	10/03/2010	15/03/2010
70.00	10/03/2010			10/03/2010	15/03/2010
345243830 02/10	18/05/2010	KAMAL BIN MANSOR		V0004749	T0561709
18/02/2010	18/05/2010			18/05/2010	20/05/2010
65.15	18/05/2010			18/05/2010	20/05/2010
345255385 2/10	23/03/2010	AHMAD SHAHRIZAL BIN YAHAYA		V0002132	T0537732
18/02/2010	23/03/2010			24/03/2010	28/03/2010
103.85	23/03/2010			25/03/2010	28/03/2010
630731115079 1/10L	18/02/2010	MOHAMAD AZMI BIN ABDULLAH		V0001230	T0522527
18/02/2010	18/02/2010			18/02/2010	22/02/2010
169.10	18/02/2010			18/02/2010	22/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
630731115079 1/10P	18/02/2010	MOHAMAD AZMI BIN ABDULLAH		V0001227	T0522525
18/02/2010	18/02/2010			18/02/2010	22/02/2010
212.50	18/02/2010			18/02/2010	22/02/2010
700730115123 1/10L	18/02/2010	KARIM BIN MOHAMED		V0001224	T0522522
18/02/2010	18/02/2010			18/02/2010	22/02/2010
987.30	18/02/2010			18/02/2010	22/02/2010
700730115123 1/10P	18/02/2010	KARIM BIN MOHAMED		V0001225	T0522523
18/02/2010	18/02/2010			18/02/2010	22/02/2010
343.50	18/02/2010			18/02/2010	22/02/2010
670805115335 1/10L	18/02/2010	RAMLI BIN YUSOF		V0001220	T0520843
18/02/2010	18/02/2010			18/02/2010	18/02/2010
370.55	18/02/2010			18/02/2010	18/02/2010
680106115765 1/10L	18/02/2010	AZMI BIN ISMAIL		V0001226	T0522524
18/02/2010	18/02/2010			18/02/2010	22/02/2010
126.36	18/02/2010			18/02/2010	22/02/2010
800701115173 1/10L	18/02/2010	AZAN BUKHARI BIN HALIAS		V0001223	T0520844
18/02/2010	18/02/2010			18/02/2010	18/02/2010
418.70	18/02/2010			18/02/2010	18/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
760112115585 1/10L	18/02/2010	TENGGU AHMAD SOPHIAN BIN TENGGU MEZELAN		V0001221	T0522070
18/02/2010	18/02/2010			18/02/2010	21/02/2010
621.67	18/02/2010			18/02/2010	21/02/2010
760112115585 1/10M	18/02/2010	TENGGU AHMAD SOPHIAN BIN TENGGU MEZELAN		V0001222	T0522071
18/02/2010	18/02/2010			18/02/2010	21/02/2010
120.00	18/02/2010			18/02/2010	21/02/2010
740603115303 1/10	18/02/2010	AZMAN BIN GHANI @ HUSSIN		V0001203	T0520820
18/02/2010	18/02/2010			18/02/2010	18/02/2010
619.20	18/02/2010			18/02/2010	18/02/2010
FASI 1	18/02/2010	MOHD KHAIRUL AZALI BIN RAMLI		V0001218	T0520840
18/02/2010	18/02/2010			18/02/2010	18/02/2010
100.00	18/02/2010			18/02/2010	18/02/2010
FASI 1	18/02/2010	SHUKOR BIN AWANG		V0001218	T0520841
18/02/2010	18/02/2010			18/02/2010	18/02/2010
100.00	18/02/2010			18/02/2010	18/02/2010
870122115527 1/10L	18/02/2010	MOHD KHAIRUL AZWA BIN JUSOH		V0001219	T0520842
18/02/2010	18/02/2010			18/02/2010	18/02/2010
288.61	18/02/2010			18/02/2010	18/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
850427115263 1/10L	18/02/2010	ADIB AMIRI BIN ABDUL WAHAB		V0001205	T0520831
18/02/2010	18/02/2010			18/02/2010	18/02/2010
526.86	18/02/2010			18/02/2010	18/02/2010
FASILITATOR 2	18/02/2010	NIK ROZEMI BIN NIK MOHAMED		V0001231	T0522528
18/02/2010	18/02/2010			18/02/2010	22/02/2010
360.00	18/02/2010			18/02/2010	22/02/2010
FASILITATOR 2	18/02/2010	SITI SARA BINTI SAPEI		V0001231	T0522529
18/02/2010	18/02/2010			18/02/2010	22/02/2010
340.00	18/02/2010			18/02/2010	22/02/2010
FASILITATOR 2	18/02/2010	TAN WOON SU		V0001231	T0522530
18/02/2010	18/02/2010			18/02/2010	22/02/2010
380.00	18/02/2010			18/02/2010	22/02/2010
FASILITATOR 2	18/02/2010	MUHAMMAD SABRAN BIN MOHAMAD SHARIF		V0001231	T0522531
18/02/2010	18/02/2010			18/02/2010	22/02/2010
380.00	18/02/2010			18/02/2010	22/02/2010
FASILITATOR 2	18/02/2010	ARMAN BIN C MOHD		V0001231	T0522532
18/02/2010	18/02/2010			18/02/2010	22/02/2010
380.00	18/02/2010			18/02/2010	22/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 2	18/02/2010	SALBINA BINTI HAMZAH @ JAAFAR		V0001231	T0522533
18/02/2010	18/02/2010			18/02/2010	22/02/2010
240.00	18/02/2010			18/02/2010	22/02/2010
FASILITATOR 2	18/02/2010	TENGGU BADARIAH BINTI TENGGU HUSSIN		V0001231	T0522534
18/02/2010	18/02/2010			18/02/2010	22/02/2010
280.00	18/02/2010			18/02/2010	22/02/2010
FASILITATOR 2	18/02/2010	ROHAYA BINTI HARUN		V0001231	T0522535
18/02/2010	18/02/2010			18/02/2010	22/02/2010
280.00	18/02/2010			18/02/2010	22/02/2010
FASILITATOR 3	18/02/2010	ROHANI BINTI SAID		V0001211	T0522513
18/02/2010	18/02/2010			18/02/2010	22/02/2010
160.00	18/02/2010			18/02/2010	22/02/2010
FASILITATOR 3	18/02/2010	MOHD NAWAWI BIN MUSTAPAI		V0001211	T0522514
18/02/2010	18/02/2010			18/02/2010	22/02/2010
160.00	18/02/2010			18/02/2010	22/02/2010
FASILITATOR 3	18/02/2010	CHE AMINAH BINTI AMBAK		V0001211	T0522515
18/02/2010	18/02/2010			18/02/2010	22/02/2010
320.00	18/02/2010			18/02/2010	22/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 3	18/02/2010	RUHANA BINTI MOHD YASIN		V0001211	T0522516
18/02/2010	18/02/2010			18/02/2010	22/02/2010
120.00	18/02/2010			18/02/2010	22/02/2010
FASILITATOR 3	18/02/2010	MOHD SABRI BIN ISMAIL		V0001211	T0522517
18/02/2010	18/02/2010			18/02/2010	22/02/2010
80.00	18/02/2010			18/02/2010	22/02/2010
FASILITATOR 3	18/02/2010	ROKAMISAH BINTI MOHD YANUN @ MOHAMED		V0001211	T0522518
18/02/2010	18/02/2010			18/02/2010	22/02/2010
160.00	18/02/2010			18/02/2010	22/02/2010
FASILITATOR 3	18/02/2010	SHARIF BIN IBRAHIM		V0001211	T0522519
18/02/2010	18/02/2010			18/02/2010	22/02/2010
220.00	18/02/2010			18/02/2010	22/02/2010
FASILITATOR 3	18/02/2010	SAMSIAH BINTI SULONG		V0001211	T0522520
18/02/2010	18/02/2010			18/02/2010	22/02/2010
160.00	18/02/2010			18/02/2010	22/02/2010
FASILITATOR 1	18/02/2010	NIK ROZEMI BIN NIK MOHAMED		V0001204	T0520821
18/02/2010	18/02/2010			18/02/2010	18/02/2010
160.00	18/02/2010			18/02/2010	18/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PAK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 1	18/02/2010	SHAMSUL BAHARI BIN JUSOH		V0001204	T0520830
18/02/2010	18/02/2010			18/02/2010	18/02/2010
240.00	18/02/2010			18/02/2010	18/02/2010
FASILITATOR 1	18/02/2010	MOHD ZAKI BIN ALI		V0001204	T0520822
18/02/2010	18/02/2010			18/02/2010	18/02/2010
200.00	18/02/2010			18/02/2010	18/02/2010
FASILITATOR 1	18/02/2010	WAN ROZLANJ BIN WAN OMAR		V0001204	T0520823
18/02/2010	18/02/2010			18/02/2010	18/02/2010
240.00	18/02/2010			18/02/2010	18/02/2010
FASILITATOR 1	18/02/2010	MARZUKI BIN MOHAMAD		V0001204	T0520824
18/02/2010	18/02/2010			18/02/2010	18/02/2010
240.00	18/02/2010			18/02/2010	18/02/2010
FASILITATOR 1	18/02/2010	ARMAN BIN C MOHD		V0001204	T0520825
18/02/2010	18/02/2010			18/02/2010	18/02/2010
200.00	18/02/2010			18/02/2010	18/02/2010
FASILITATOR 1	18/02/2010	MARTINA BINTI MAMAT SIDEK		V0001204	T0520826
18/02/2010	18/02/2010			18/02/2010	18/02/2010
160.00	18/02/2010			18/02/2010	18/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 1	18/02/2010	SHAMSHUL BAHARI BIN MUHAMAD		V0001204	T0520827
18/02/2010	18/02/2010			18/02/2010	18/02/2010
160.00	18/02/2010			18/02/2010	18/02/2010
FASILITATOR 1	18/02/2010	ASARI BIN ABDULLAH		V0001204	T0520828
18/02/2010	18/02/2010			18/02/2010	18/02/2010
200.00	18/02/2010			18/02/2010	18/02/2010
FASILITATOR 1	18/02/2010	MOHD FADZLI BIN YUSOF		V0001204	T0520829
18/02/2010	18/02/2010			18/02/2010	18/02/2010
200.00	18/02/2010			18/02/2010	18/02/2010
0139284997 2/10	07/03/2010	HAJI AHMAD BIN AWANG		V0001666	T0529016
18/02/2010	07/03/2010			08/03/2010	10/03/2010
295.40	07/03/2010			08/03/2010	10/03/2010
232978	21/03/2010	KL AIRPORT HOTEL SDN BHD	M262798	V0002053	T0536627
21/02/2010	21/03/2010		18/02/2010	23/03/2010	24/03/2010
341.25	21/03/2010			23/03/2010	24/03/2010
3203	21/03/2010	INTEGRITY NETWORK SDN BHD	L100020000031	V0002034	T0535985
21/02/2010	21/03/2010		10/02/2010	22/03/2010	23/03/2010
349.00	21/03/2010			23/03/2010	23/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1826	29/03/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000036	V0002258	T0538496
21/02/2010	29/03/2010		17/02/2010	30/03/2010	30/03/2010
1,030.00	29/03/2010			30/03/2010	30/03/2010
0574	30/03/2010	SEE LEE HOCK	L100020000032	V0002385	T0539176
21/02/2010	30/03/2010		17/02/2010	31/03/2010	01/04/2010
714.00	30/03/2010			31/03/2010	01/04/2010
0584	12/04/2010	SEE LEE HOCK	M262938	V0003110	T0545432
21/02/2010	12/04/2010		08/02/2010	13/04/2010	19/04/2010
305.00	12/04/2010			14/04/2010	19/04/2010
540525115343 1/10L	21/02/2010	NIK MUHAMMAD BIN JUSOH		V0001267	T0523962
21/02/2010	21/02/2010			22/02/2010	25/02/2010
823.94	21/02/2010			22/02/2010	25/02/2010
540525115343 1/10P	21/02/2010	NIK MUHAMMAD BIN JUSOH		V0001268	T0523963
21/02/2010	21/02/2010			22/02/2010	25/02/2010
557.50	21/02/2010			22/02/2010	25/02/2010
3801	29/03/2010	YOTO ART STUDIO	L100020000033	V0002272	T0538510
21/02/2010	29/03/2010		17/02/2010	30/03/2010	30/03/2010
70.00	29/03/2010			30/03/2010	30/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
630712086145 1/10P	21/02/2010	YB DATO AHMAD KAMAL BIN MD SHAHID		V0001236	T0523601
21/02/2010	21/02/2010			21/02/2010	24/02/2010
4,151.00	21/02/2010			21/02/2010	24/02/2010
631010115699 1/10L	21/02/2010	SYED OMAR BIN SYED AHMAD		V0001265	T0523960
21/02/2010	21/02/2010			22/02/2010	25/02/2010
85.78	21/02/2010			22/02/2010	25/02/2010
610616115227 1/10L	21/02/2010	RAJA NORDIN BIN RAJA MAT		V0001295	T0524055
21/02/2010	21/02/2010			22/02/2010	25/02/2010
817.57	21/02/2010			22/02/2010	25/02/2010
610616115227 1/10P	21/02/2010	RAJA NORDIN BIN RAJA MAT		V0001296	T0524056
21/02/2010	21/02/2010			22/02/2010	25/02/2010
348.60	21/02/2010			22/02/2010	25/02/2010
830103115584 1/10P	21/02/2010	SUHaida BINTI ZULKIFLI		V0001266	T0523961
21/02/2010	21/02/2010			22/02/2010	25/02/2010
60.00	21/02/2010			22/02/2010	25/02/2010
770705115379 1/10L	21/02/2010	TUAN SARDI YAMANI BIN TUAN MUDA		V0001269	T0523964
21/02/2010	21/02/2010			22/02/2010	25/02/2010
299.19	21/02/2010			22/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
770705115379 1/10P	21/02/2010	TUAN SARDI YAMANI BIN TUAN MUDA		V0001270	T0523965
21/02/2010	21/02/2010			22/02/2010	25/02/2010
182.50	21/02/2010			22/02/2010	25/02/2010
FASI 2(III)	21/02/2010	NORIAH BINTI AHMAD		V0001242	T0523630
21/02/2010	21/02/2010			21/02/2010	24/02/2010
160.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(III)	21/02/2010	MOHD SABRI BIN ISMAIL		V0001242	T0523631
21/02/2010	21/02/2010			21/02/2010	24/02/2010
240.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(III)	21/02/2010	MOHD YUSOFF BIN SULAIMAN		V0001242	T0523632
21/02/2010	21/02/2010			21/02/2010	24/02/2010
180.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(III)	21/02/2010	NORAZLI BIN MUHAMMAD		V0001242	T0523633
21/02/2010	21/02/2010			21/02/2010	24/02/2010
320.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(III)	21/02/2010	NIK NORIAH BINTI ISMAIL		V0001242	T0523634
21/02/2010	21/02/2010			21/02/2010	24/02/2010
300.00	21/02/2010			22/02/2010	24/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 2(IV)	21/02/2010	SHARAFAH BINTI MALEK		V0001241	T0523621
21/02/2010	21/02/2010			21/02/2010	24/02/2010
80.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(IV)	21/02/2010	MINI WALEK @ KHAIRIL KHALID BIN JUSOH		V0001241	T0523622
21/02/2010	21/02/2010			21/02/2010	24/02/2010
400.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(IV)	21/02/2010	SALBIAH BINTI YAHYA		V0001241	T0523623
21/02/2010	21/02/2010			21/02/2010	24/02/2010
160.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(IV)	21/02/2010	ROHANI BINTI SAID		V0001241	T0523624
21/02/2010	21/02/2010			21/02/2010	24/02/2010
160.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(IV)	21/02/2010	ABDUL MANAP BIN ADAM		V0001241	T0523625
21/02/2010	21/02/2010			21/02/2010	24/02/2010
80.00	21/02/2010			22/02/2010	24/02/2010
FASI 3(I)	21/02/2010	MD ADAM BIN ISMAIL		V0001240	T0523614
21/02/2010	21/02/2010			21/02/2010	24/02/2010
300.00	21/02/2010			22/02/2010	24/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 3(I)	21/02/2010	NIK RODIAH BINTI NIK MUSTAFA		V0001240	T0523615
21/02/2010	21/02/2010			21/02/2010	24/02/2010
300.00	21/02/2010			22/02/2010	24/02/2010
FASI 3(I)	21/02/2010	NOOR KAMARIAH BINTI MOHAMED		V0001240	T0523616
21/02/2010	21/02/2010			21/02/2010	24/02/2010
300.00	21/02/2010			22/02/2010	24/02/2010
FASI 3(I)	21/02/2010	SULAIMAN BIN MAT NONG		V0001240	T0523617
21/02/2010	21/02/2010			21/02/2010	24/02/2010
300.00	21/02/2010			22/02/2010	24/02/2010
FASI 3(I)	21/02/2010	CHE MOHD YUSRI BIN CHE HASHIM		V0001240	T0523618
21/02/2010	21/02/2010			21/02/2010	24/02/2010
200.00	21/02/2010			22/02/2010	24/02/2010
FASI 3(I)	21/02/2010	JAWAHIL BIN ABDULLAH		V0001240	T0523619
21/02/2010	21/02/2010			21/02/2010	24/02/2010
150.00	21/02/2010			22/02/2010	24/02/2010
FASI 3(I)	21/02/2010	AB RAHMAN BIN MAT		V0001240	T0523620
21/02/2010	21/02/2010			21/02/2010	24/02/2010
150.00	21/02/2010			22/02/2010	24/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI 3(II)	21/02/2010	WAN AHMAD AMIN BIN WAN IDRIS		V0001238	T0523605
21/02/2010	21/02/2010			21/02/2010	24/02/2010
200.00	21/02/2010			22/02/2010	24/02/2010
FASI 3(II)	21/02/2010	SHARAFAH BINTI MALEK		V0001238	T0523606
21/02/2010	21/02/2010			21/02/2010	24/02/2010
200.00	21/02/2010			22/02/2010	24/02/2010
FASI 3(II)	21/02/2010	MAZLAN BIN MOHD HASSAN		V0001238	T0523607
21/02/2010	21/02/2010			21/02/2010	24/02/2010
200.00	21/02/2010			22/02/2010	24/02/2010
FASI 3(II)	21/02/2010	MOHAMAD ZAFRIDIN BIN MAKMON		V0001238	T0523608
21/02/2010	21/02/2010			21/02/2010	24/02/2010
200.00	21/02/2010			22/02/2010	24/02/2010
FASI 3(II)	21/02/2010	ROHANA BINTI SAFIEI		V0001238	T0523609
21/02/2010	21/02/2010			21/02/2010	24/02/2010
300.00	21/02/2010			22/02/2010	24/02/2010
FASI 4(I)	21/02/2010	NURBAYA BINTI ISMAIL		V0001237	T0523602
21/02/2010	21/02/2010			21/02/2010	24/02/2010
200.00	21/02/2010			22/02/2010	24/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 4(I)	21/02/2010	MOHD ROSLAN BIN HARUN		V0001237	T0523603
21/02/2010	21/02/2010			21/02/2010	24/02/2010
80.00	21/02/2010			22/02/2010	24/02/2010
FASI 4(I)	21/02/2010	RAHIMAH BT ABD RAZAK		V0001237	T0523604
21/02/2010	21/02/2010			21/02/2010	24/02/2010
240.00	21/02/2010			22/02/2010	24/02/2010
830103115584 1/10L	21/02/2010	SUHAIIDA BINTI ZULKIFLI		V0001264	T0523959
21/02/2010	21/02/2010			22/02/2010	25/02/2010
39.69	21/02/2010			22/02/2010	25/02/2010
FASI 5 (II)	21/02/2010	MAHIRAN BT MOHD NOOR		V0001255	T0523893
21/02/2010	21/02/2010			22/02/2010	25/02/2010
400.00	21/02/2010			22/02/2010	25/02/2010
FASI 5 (II)	21/02/2010	SALMI BINTI HARUN		V0001255	T0523894
21/02/2010	21/02/2010			22/02/2010	25/02/2010
340.00	21/02/2010			22/02/2010	25/02/2010
FASI 5 (II)	21/02/2010	CHE KU ZARINA BINTI CHE KU ALI		V0001255	T0523895
21/02/2010	21/02/2010			22/02/2010	25/02/2010
220.00	21/02/2010			22/02/2010	25/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 5 (II)	21/02/2010	MAZITA BINTI ABD GHANI		V0001255	T0523896
21/02/2010	21/02/2010			22/02/2010	25/02/2010
340.00	21/02/2010			22/02/2010	25/02/2010
FASI 5 (II)	21/02/2010	CHE KU ROHAYA BINTI CHE KU ALI		V0001255	T0523897
21/02/2010	21/02/2010			22/02/2010	25/02/2010
280.00	21/02/2010			22/02/2010	25/02/2010
FASI 5 (II)	21/02/2010	AIMIN FADHLEE BIN MAHMUD ZUHODI		V0001255	T0523898
21/02/2010	21/02/2010			22/02/2010	25/02/2010
220.00	21/02/2010			22/02/2010	25/02/2010
FASI 5 (II)	21/02/2010	MELI BIN HUSSIN		V0001255	T0523899
21/02/2010	21/02/2010			22/02/2010	25/02/2010
760.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(I)	21/02/2010	AHMAD BIN ISMAIL		V0001263	T0523949
21/02/2010	21/02/2010			22/02/2010	25/02/2010
1,160.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(I)	21/02/2010	ZULKIFLI BIN ABDULLAH		V0001263	T0523958
21/02/2010	21/02/2010			22/02/2010	25/02/2010
1,240.00	21/02/2010			22/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 5(I)	21/02/2010	MAMAT BIN SULONG		V0001263	T0523950
21/02/2010	21/02/2010			22/02/2010	25/02/2010
1,160.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(I)	21/02/2010	MOHD ZAMRY BIN ABDULLAH		V0001263	T0523951
21/02/2010	21/02/2010			22/02/2010	25/02/2010
760.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(I)	21/02/2010	NOORMI BIN RAMLI		V0001263	T0523952
21/02/2010	21/02/2010			22/02/2010	25/02/2010
1,120.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(I)	21/02/2010	NAPISAH BINTI ADAM		V0001263	T0523953
21/02/2010	21/02/2010			22/02/2010	25/02/2010
580.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(I)	21/02/2010	ZAINAL BIN YONO		V0001263	T0523954
21/02/2010	21/02/2010			22/02/2010	25/02/2010
1,060.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(I)	21/02/2010	CHE MALEK BIN MAMAT		V0001263	T0523955
21/02/2010	21/02/2010			22/02/2010	25/02/2010
760.00	21/02/2010			22/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 5(I)	21/02/2010	JAAFAR BIN BAJURI		V0001263	T0523956
21/02/2010	21/02/2010			22/02/2010	25/02/2010
1,060.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(I)	21/02/2010	WAN RUSLI BIN WAN SULAIMAN		V0001263	T0523957
21/02/2010	21/02/2010			22/02/2010	25/02/2010
1,200.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(III)	21/02/2010	MOHD NOR BIN ISMAIL		V0001257	T0523907
21/02/2010	21/02/2010			22/02/2010	25/02/2010
760.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(III)	21/02/2010	RUZI SUZANA BINTI MOHD ZAHID		V0001257	T0523916
21/02/2010	21/02/2010			22/02/2010	25/02/2010
680.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(III)	21/02/2010	MUSLIMAH BINTI MAHMOOD		V0001257	T0523908
21/02/2010	21/02/2010			22/02/2010	25/02/2010
760.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(III)	21/02/2010	ROHAYAH BINTI MD NOR		V0001257	T0523909
21/02/2010	21/02/2010			22/02/2010	25/02/2010
760.00	21/02/2010			22/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 5(III)	21/02/2010	ROSLAH BINTI AWANG		V0001257	T0523910
21/02/2010	21/02/2010			22/02/2010	25/02/2010
760.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(III)	21/02/2010	KAMARUL ZAMAN BIN LONG		V0001257	T0523911
21/02/2010	21/02/2010			22/02/2010	25/02/2010
680.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(III)	21/02/2010	OBAIDILLAH BIN ABDULLAH		V0001257	T0523912
21/02/2010	21/02/2010			22/02/2010	25/02/2010
680.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(III)	21/02/2010	MOHD ZULKIFLI BIN IBRAHIM		V0001257	T0523913
21/02/2010	21/02/2010			22/02/2010	25/02/2010
680.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(III)	21/02/2010	CHE ZAINON BINTI AWANG		V0001257	T0523914
21/02/2010	21/02/2010			22/02/2010	25/02/2010
680.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(III)	21/02/2010	NORUL HUDA BINTI SULAIMAN		V0001257	T0523915
21/02/2010	21/02/2010			22/02/2010	25/02/2010
680.00	21/02/2010			22/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 5(IV)	21/02/2010	ABDULLAH BIN MAMAT		V0001262	T0523940
21/02/2010	21/02/2010			22/02/2010	25/02/2010
160.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(IV)	21/02/2010	ZAHARI BIN AWANG		V0001262	T0523941
21/02/2010	21/02/2010			22/02/2010	25/02/2010
140.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(IV)	21/02/2010	ZAKARIA BIN ABDULLAH		V0001262	T0523942
21/02/2010	21/02/2010			22/02/2010	25/02/2010
140.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(IV)	21/02/2010	AZMAN BIN YUSOF		V0001262	T0523943
21/02/2010	21/02/2010			22/02/2010	25/02/2010
140.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(IV)	21/02/2010	MAT ZAID BIN MAN		V0001262	T0523944
21/02/2010	21/02/2010			22/02/2010	25/02/2010
180.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(IV)	21/02/2010	TENGGU RUGAYAH BINTI TENGGU SEMBOK		V0001262	T0523945
21/02/2010	21/02/2010			22/02/2010	25/02/2010
200.00	21/02/2010			22/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI 5(IV)	21/02/2010	MARTINA BINTI MAMAT SIDEK		V0001262	T0523946
21/02/2010	21/02/2010			22/02/2010	25/02/2010
180.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(IV)	21/02/2010	MOHD TALIB BIN ABDUL WAHAB		V0001262	T0523947
21/02/2010	21/02/2010			22/02/2010	25/02/2010
140.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(IV)	21/02/2010	MOHD SAUFI BIN NAWI		V0001262	T0523948
21/02/2010	21/02/2010			22/02/2010	25/02/2010
260.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(V)	21/02/2010	WAN ZURAI DI BIN CHE WAN ZAID		V0001254	T0523885
21/02/2010	21/02/2010			22/02/2010	25/02/2010
200.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(V)	21/02/2010	ZAINON BIN JUSOH		V0001254	T0523886
21/02/2010	21/02/2010			22/02/2010	25/02/2010
200.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(V)	21/02/2010	MOHD ZAMRI BIN AB RAZAK		V0001254	T0523887
21/02/2010	21/02/2010			22/02/2010	25/02/2010
100.00	21/02/2010			22/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 5(V)	21/02/2010	NORHAZLEN BINTI ABDULLAH		V0001254	T0523888
21/02/2010	21/02/2010			22/02/2010	25/02/2010
100.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(V)	21/02/2010	AZNIDA BINTI ABD AZIZ		V0001254	T0523889
21/02/2010	21/02/2010			22/02/2010	25/02/2010
100.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(V)	21/02/2010	MARIA BINTI ZAID		V0001254	T0523890
21/02/2010	21/02/2010			22/02/2010	25/02/2010
100.00	21/02/2010			22/02/2010	25/02/2010
FASI 2(I)	21/02/2010	MD RAHIM BIN YAHAYA		V0001248	T0523653
21/02/2010	21/02/2010			21/02/2010	24/02/2010
220.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(I)	21/02/2010	MAIMON BINTI OSMAN		V0001248	T0523654
21/02/2010	21/02/2010			21/02/2010	24/02/2010
160.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(II)	21/02/2010	ROHANI BINTI AHMAD		V0001247	T0523643
21/02/2010	21/02/2010			21/02/2010	24/02/2010
160.00	21/02/2010			22/02/2010	24/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 2(II)	21/02/2010	KHAMSAHBINTI HARUN		V0001247	T0523652
21/02/2010	21/02/2010			21/02/2010	24/02/2010
240.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(II)	21/02/2010	SUHAIMI BIN MOHD SALLEH		V0001247	T0523644
21/02/2010	21/02/2010			21/02/2010	24/02/2010
140.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(II)	21/02/2010	ADNAN BIN NORDIN		V0001247	T0523645
21/02/2010	21/02/2010			21/02/2010	24/02/2010
80.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(II)	21/02/2010	CHE WAN AHMAD BIN CHE WAN SULONG		V0001247	T0523646
21/02/2010	21/02/2010			21/02/2010	24/02/2010
80.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(II)	21/02/2010	KASMAN BIN EMBONG		V0001247	T0523647
21/02/2010	21/02/2010			21/02/2010	24/02/2010
80.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(II)	21/02/2010	YACOOB BIN SALLEH		V0001247	T0523648
21/02/2010	21/02/2010			21/02/2010	24/02/2010
160.00	21/02/2010			22/02/2010	24/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 2(II)	21/02/2010	MOHD MAHADI BIN GHAZALI		V0001247	T0523649
21/02/2010	21/02/2010			21/02/2010	24/02/2010
240.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(II)	21/02/2010	ZUHAIRI BIN ABDUL RAHMAN		V0001247	T0523650
21/02/2010	21/02/2010			21/02/2010	24/02/2010
120.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(II)	21/02/2010	SYED ALI BIN TUAN BARU		V0001247	T0523651
21/02/2010	21/02/2010			21/02/2010	24/02/2010
320.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(III)	21/02/2010	WAN ABDUL MANAF BIN WAN ABDULLAH		V0001242	T0523626
21/02/2010	21/02/2010			21/02/2010	24/02/2010
120.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(III)	21/02/2010	JAAFAR BIN CHE YUSOFF		V0001242	T0523627
21/02/2010	21/02/2010			21/02/2010	24/02/2010
80.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(III)	21/02/2010	ABDUL MANAP BIN ADAM		V0001242	T0523628
21/02/2010	21/02/2010			21/02/2010	24/02/2010
160.00	21/02/2010			22/02/2010	24/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 2(III)	21/02/2010	KAMARUZAMAN BIN IBRAHIM		V0001242	T0523629
21/02/2010	21/02/2010			21/02/2010	24/02/2010
480.00	21/02/2010			22/02/2010	24/02/2010
FASI SKPH 1	21/02/2010	AKHMA BT ISMAIL		V0001279	T0523995
21/02/2010	21/02/2010			22/02/2010	25/02/2010
200.00	21/02/2010			22/02/2010	25/02/2010
FASI SKPH 1	21/02/2010	AZURIAH BT ABDULLAH		V0001279	T0523996
21/02/2010	21/02/2010			22/02/2010	25/02/2010
150.00	21/02/2010			22/02/2010	25/02/2010
FASI SKPH 1	21/02/2010	FAUZIAH BT MOHD NOR		V0001279	T0523997
21/02/2010	21/02/2010			22/02/2010	25/02/2010
200.00	21/02/2010			22/02/2010	25/02/2010
FASI SKPH 1	21/02/2010	HAZIRAH KARTINI BT ABDUL HALIM		V0001279	T0523998
21/02/2010	21/02/2010			22/02/2010	25/02/2010
200.00	21/02/2010			22/02/2010	25/02/2010
FASI SKPH 1	21/02/2010	JAMILAH BT BADRI		V0001279	T0523999
21/02/2010	21/02/2010			22/02/2010	25/02/2010
150.00	21/02/2010			22/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKPH 1	21/02/2010	MOHD SYAHARUDDIN BIN MOHD YUSOF		V0001279	T0524000
21/02/2010	21/02/2010			22/02/2010	25/02/2010
250.00	21/02/2010			22/02/2010	25/02/2010
FASI SKPH 1	21/02/2010	MUHAMAD NAZRI BIN HUSSIN		V0001279	T0524001
21/02/2010	21/02/2010			22/02/2010	25/02/2010
200.00	21/02/2010			22/02/2010	25/02/2010
FASI SKPH 1	21/02/2010	RUSNAH BT ABDUL RAHMAN		V0001279	T0524002
21/02/2010	21/02/2010			22/02/2010	25/02/2010
150.00	21/02/2010			22/02/2010	25/02/2010
FASI SKBP	21/02/2010	NOR ROBIAH BINTI ISMAIL		V0001245	T0523637
21/02/2010	21/02/2010			21/02/2010	24/02/2010
225.00	21/02/2010			22/02/2010	24/02/2010
FASI SKBP	21/02/2010	MOHD KHAIRUL ASWADI BIN MOHD NOOR		V0001245	T0523638
21/02/2010	21/02/2010			21/02/2010	24/02/2010
225.00	21/02/2010			22/02/2010	24/02/2010
FASI SKBP	21/02/2010	ROFIEE BIN AWANG		V0001245	T0523639
21/02/2010	21/02/2010			21/02/2010	24/02/2010
225.00	21/02/2010			22/02/2010	24/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK KEBOR BSAR	21/02/2010	MD AZMI BIN A.AZIZ		V0001244	T0523636
21/02/2010	21/02/2010			21/02/2010	24/02/2010
1,440.00	21/02/2010			22/02/2010	24/02/2010
FASI SK KG TENGAH	21/02/2010	KAMARIAH BINTI JUSOH		V0001246	T0523642
21/02/2010	21/02/2010			21/02/2010	24/02/2010
2,880.00	21/02/2010			22/02/2010	24/02/2010
FASI PPTT/2009(I)	21/02/2010	ADNAN BIN HARUN		V0001275	T0523985
21/02/2010	21/02/2010			22/02/2010	25/02/2010
240.00	21/02/2010			22/02/2010	25/02/2010
FASI PPTT/2009(I)	21/02/2010	MOHD PAUZI BIN SULAIMAN		V0001275	T0523986
21/02/2010	21/02/2010			22/02/2010	25/02/2010
200.00	21/02/2010			22/02/2010	25/02/2010
FASI PPTT/2009(I)	21/02/2010	FATIMAH BINTI ADAM		V0001275	T0523987
21/02/2010	21/02/2010			22/02/2010	25/02/2010
160.00	21/02/2010			22/02/2010	25/02/2010
FASI PPTT/2009(I)	21/02/2010	SALINA BINTI ABDULLAH @ SAID		V0001275	T0523988
21/02/2010	21/02/2010			22/02/2010	25/02/2010
200.00	21/02/2010			22/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT/2009(II)	21/02/2010	TENGGU FATIMAH BINTI TENGGU ZAINAL ABIDIN		V0001276	T0523989
21/02/2010	21/02/2010			22/02/2010	25/02/2010
560.00	21/02/2010			22/02/2010	25/02/2010
FASI 5 (II)	21/02/2010	NORAIDAH BT ABD RAHMAN		V0001255	T0523891
21/02/2010	21/02/2010			22/02/2010	25/02/2010
760.00	21/02/2010			22/02/2010	25/02/2010
FASI 5 (II)	21/02/2010	ABDULLAH BIN AWANG @ MUHAMMAD		V0001255	T0523900
21/02/2010	21/02/2010			22/02/2010	25/02/2010
760.00	21/02/2010			22/02/2010	25/02/2010
FASI 5 (II)	21/02/2010	ZAIMAH BINTI IBRAHIM		V0001255	T0523892
21/02/2010	21/02/2010			22/02/2010	25/02/2010
760.00	21/02/2010			22/02/2010	25/02/2010
FASI SMK(A)SAM	21/02/2010	ARIBAH BINTI AWANG		V0001283	T0524023
21/02/2010	21/02/2010			22/02/2010	25/02/2010
800.00	21/02/2010			22/02/2010	25/02/2010
FASI SMK(A)SAM	21/02/2010	WAN SAMIAH BINTI WAN SULONG		V0001283	T0524024
21/02/2010	21/02/2010			22/02/2010	25/02/2010
800.00	21/02/2010			22/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMKSM 21/02/2010 270.00	21/02/2010 21/02/2010 21/02/2010	YUSOFF ZAKI BIN HAJI MOHAMAD		V0001282 22/02/2010 22/02/2010	T0524014 25/02/2010 25/02/2010
FASI SMKSM 21/02/2010 270.00	21/02/2010 21/02/2010 21/02/2010	ROSMAWATI BINTI ABDULLAH		V0001282 22/02/2010 22/02/2010	T0524015 25/02/2010 25/02/2010
FASI SMKSM 21/02/2010 270.00	21/02/2010 21/02/2010 21/02/2010	MOHD RAZIF BIN ABD MANAN @ ABDULLAH		V0001282 22/02/2010 22/02/2010	T0524016 25/02/2010 25/02/2010
FASI SMKSM 21/02/2010 270.00	21/02/2010 21/02/2010 21/02/2010	IDA SUHAILA BINTI EMBONG		V0001282 22/02/2010 22/02/2010	T0524017 25/02/2010 25/02/2010
FASI4(II) 21/02/2010 160.00	21/02/2010 21/02/2010 21/02/2010	ROHANA BT HUSSEIN		V0001239 21/02/2010 22/02/2010	T0523610 24/02/2010 24/02/2010
FASI4(II) 21/02/2010 240.00	21/02/2010 21/02/2010 21/02/2010	PAKRI BIN ABIDIN		V0001239 21/02/2010 22/02/2010	T0523611 24/02/2010 24/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKPR	21/02/2010	FARIDAH BT MUDA		V0001281	T0524006
21/02/2010	21/02/2010			22/02/2010	25/02/2010
225.00	21/02/2010			22/02/2010	25/02/2010
FASI SKPR	21/02/2010	HASENAH BINTI MOHAMAD		V0001281	T0524007
21/02/2010	21/02/2010			22/02/2010	25/02/2010
225.00	21/02/2010			22/02/2010	25/02/2010
FASI SKPR	21/02/2010	AZANA BINTI AWANG		V0001281	T0524008
21/02/2010	21/02/2010			22/02/2010	25/02/2010
225.00	21/02/2010			22/02/2010	25/02/2010
FASI SKPR	21/02/2010	NORAINI BT HARUN		V0001281	T0524009
21/02/2010	21/02/2010			22/02/2010	25/02/2010
225.00	21/02/2010			22/02/2010	25/02/2010
FASI SKPR	21/02/2010	ZULKIFLI BIN ALIAS		V0001281	T0524010
21/02/2010	21/02/2010			22/02/2010	25/02/2010
225.00	21/02/2010			22/02/2010	25/02/2010
FASI SKPR	21/02/2010	LAILI BINTI HUSAIN		V0001281	T0524011
21/02/2010	21/02/2010			22/02/2010	25/02/2010
225.00	21/02/2010			22/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKPR	21/02/2010	NOR AINI BT ABDULLAH		V0001281	T0524012
21/02/2010	21/02/2010			22/02/2010	25/02/2010
225.00	21/02/2010			22/02/2010	25/02/2010
FASI SKPR	21/02/2010	MAIMUNAH BT SAID		V0001281	T0524013
21/02/2010	21/02/2010			22/02/2010	25/02/2010
225.00	21/02/2010			22/02/2010	25/02/2010
FASI SKTG	21/02/2010	AFZAN BINTI AB RAHMAN		V0001243	T0523635
21/02/2010	21/02/2010			21/02/2010	24/02/2010
1,440.00	21/02/2010			22/02/2010	24/02/2010
FASI SKBP	21/02/2010	NAZARUDIN BIN ABU BAKAR @ ISMAIL		V0001245	T0523640
21/02/2010	21/02/2010			21/02/2010	24/02/2010
225.00	21/02/2010			22/02/2010	24/02/2010
FASI SKBP	21/02/2010	ROKMAH BINTI OTHMAN		V0001245	T0523641
21/02/2010	21/02/2010			21/02/2010	24/02/2010
1,440.00	21/02/2010			22/02/2010	24/02/2010
FASI SKKB	21/02/2010	FATIMAH BINTI ABU BAKAR		V0001280	T0524003
21/02/2010	21/02/2010			22/02/2010	25/02/2010
80.00	21/02/2010			22/02/2010	25/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKKB	21/02/2010	MHD AMIN BIN OMAR		V0001280	T0524004
21/02/2010	21/02/2010			22/02/2010	25/02/2010
80.00	21/02/2010			22/02/2010	25/02/2010
FASI SKKB	21/02/2010	MOHD AZMI BIN MOKHTAR		V0001280	T0524005
21/02/2010	21/02/2010			22/02/2010	25/02/2010
200.00	21/02/2010			22/02/2010	25/02/2010
FASILITATOR 7	21/02/2010	RUSLINA BINTI MOHAMAD		V0001259	T0523919
21/02/2010	21/02/2010			22/02/2010	25/02/2010
320.00	21/02/2010			23/02/2010	25/02/2010
FASILITATOR 7	21/02/2010	MOHD NASRI BIN ABDULLAH		V0001259	T0523920
21/02/2010	21/02/2010			22/02/2010	25/02/2010
240.00	21/02/2010			23/02/2010	25/02/2010
FASILITATOR 7	21/02/2010	MOHD FARID BIN YUNUS		V0001259	T0523921
21/02/2010	21/02/2010			22/02/2010	25/02/2010
240.00	21/02/2010			23/02/2010	25/02/2010
FASILITATOR 7	21/02/2010	KAMARUDIN BIN SENUW		V0001259	T0523922
21/02/2010	21/02/2010			22/02/2010	25/02/2010
280.00	21/02/2010			23/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 7	21/02/2010	AHMAD BIN EMBONG		V0001259	T0523923
21/02/2010	21/02/2010			22/02/2010	25/02/2010
320.00	21/02/2010			23/02/2010	25/02/2010
FASILITATOR 7	21/02/2010	NAZRI BIN A.RAHMAN		V0001259	T0523924
21/02/2010	21/02/2010			22/02/2010	25/02/2010
280.00	21/02/2010			23/02/2010	25/02/2010
FASILITATOR 7	21/02/2010	NOR SURIATI BINTI SULONG		V0001259	T0523925
21/02/2010	21/02/2010			22/02/2010	25/02/2010
240.00	21/02/2010			23/02/2010	25/02/2010
FASILITATOR 8	21/02/2010	MOHD FADZLI BIN YUSOF		V0001235	T0523591
21/02/2010	21/02/2010			21/02/2010	24/02/2010
280.00	21/02/2010			21/02/2010	24/02/2010
FASILITATOR 8	21/02/2010	ABDULLAH BIN ISA		V0001235	T0523600
21/02/2010	21/02/2010			21/02/2010	24/02/2010
220.00	21/02/2010			21/02/2010	24/02/2010
FASILITATOR 8	21/02/2010	IZAIMI BIN ZAINUDDIN		V0001235	T0523592
21/02/2010	21/02/2010			21/02/2010	24/02/2010
280.00	21/02/2010			21/02/2010	24/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 8 21/02/2010 320.00	21/02/2010 21/02/2010 21/02/2010	ASARI BIN ABDULLAH		V0001235 21/02/2010 21/02/2010	T0523593 24/02/2010 24/02/2010
FASILITATOR 8 21/02/2010 200.00	21/02/2010 21/02/2010 21/02/2010	ZULKARNAIN BIN MOHD ZAWAWI		V0001235 21/02/2010 21/02/2010	T0523594 24/02/2010 24/02/2010
FASILITATOR 8 21/02/2010 220.00	21/02/2010 21/02/2010 21/02/2010	WAN MOHD AZLAN BIN WAN AHMAD		V0001235 21/02/2010 21/02/2010	T0523595 24/02/2010 24/02/2010
FASILITATOR 8 21/02/2010 220.00	21/02/2010 21/02/2010 21/02/2010	ZAMRI BIN ZAKARIA		V0001235 21/02/2010 21/02/2010	T0523596 24/02/2010 24/02/2010
FASILITATOR 8 21/02/2010 230.00	21/02/2010 21/02/2010 21/02/2010	ABDUL BIN ABDULLAH		V0001235 21/02/2010 21/02/2010	T0523597 24/02/2010 24/02/2010
FASILITATOR 8 21/02/2010 230.00	21/02/2010 21/02/2010 21/02/2010	RAZALI BIN ABDULLAH		V0001235 21/02/2010 21/02/2010	T0523598 24/02/2010 24/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 8	21/02/2010	NORAINI BINTI MD NOOR @ MOHAMED		V0001235	T0523599
21/02/2010	21/02/2010			21/02/2010	24/02/2010
230.00	21/02/2010			21/02/2010	24/02/2010
FASILITATOR 5	21/02/2010	MUHAINI BINTI MD ALI		V0001260	T0523926
21/02/2010	21/02/2010			22/02/2010	25/02/2010
60.00	21/02/2010			23/02/2010	25/02/2010
FASILITATOR 5	21/02/2010	MOHAMED RIDHWAN BIN MOHAMED YUSOFF		V0001260	T0523927
21/02/2010	21/02/2010			22/02/2010	25/02/2010
80.00	21/02/2010			23/02/2010	25/02/2010
FASILITATOR 5	21/02/2010	SHAHIDAH BINTI HASHIM		V0001260	T0523928
21/02/2010	21/02/2010			22/02/2010	25/02/2010
200.00	21/02/2010			23/02/2010	25/02/2010
FASILITATOR 5	21/02/2010	MOHD ZAKI BIN AHMAD		V0001260	T0523929
21/02/2010	21/02/2010			22/02/2010	25/02/2010
80.00	21/02/2010			23/02/2010	25/02/2010
FASILITATOR 6	21/02/2010	MOHD ARIFF BIN AWANG		V0001261	T0523930
21/02/2010	21/02/2010			22/02/2010	25/02/2010
240.00	21/02/2010			23/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 6 21/02/2010 210.00	21/02/2010 21/02/2010 21/02/2010	MOHD ZAWAWI BIN HAMZAH		V0001261 22/02/2010 23/02/2010	T0523939 25/02/2010 25/02/2010
FASILITATOR 6 21/02/2010 240.00	21/02/2010 21/02/2010 21/02/2010	NOOR AZAM BIN A. MAJID		V0001261 22/02/2010 23/02/2010	T0523931 25/02/2010 25/02/2010
FASILITATOR 6 21/02/2010 280.00	21/02/2010 21/02/2010 21/02/2010	MOHD LAZIM BIN NGAH		V0001261 22/02/2010 23/02/2010	T0523932 25/02/2010 25/02/2010
FASILITATOR 6 21/02/2010 320.00	21/02/2010 21/02/2010 21/02/2010	MOHD AZMAN BIN ISMAIL		V0001261 22/02/2010 23/02/2010	T0523933 25/02/2010 25/02/2010
FASILITATOR 6 21/02/2010 280.00	21/02/2010 21/02/2010 21/02/2010	MOHD RASHIDI BIN HASHIM		V0001261 22/02/2010 23/02/2010	T0523934 25/02/2010 25/02/2010
FASILITATOR 6 21/02/2010 240.00	21/02/2010 21/02/2010 21/02/2010	CHAHYA KHAIRANI BINTI ABD MALEK		V0001261 22/02/2010 23/02/2010	T0523935 25/02/2010 25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 6	21/02/2010	ALIAS BIN ZAKARIA		V0001261	T0523936
21/02/2010	21/02/2010			22/02/2010	25/02/2010
220.00	21/02/2010			23/02/2010	25/02/2010
FASILITATOR 6	21/02/2010	MOHD AZHARI BIN SALIM		V0001261	T0523937
21/02/2010	21/02/2010			22/02/2010	25/02/2010
240.00	21/02/2010			23/02/2010	25/02/2010
FASILITATOR 6	21/02/2010	MAZLAN BIN ISMAIL		V0001261	T0523938
21/02/2010	21/02/2010			22/02/2010	25/02/2010
230.00	21/02/2010			23/02/2010	25/02/2010
FASI4(II)	21/02/2010	SUHAIMI BIN MOHD SALLEH		V0001239	T0523612
21/02/2010	21/02/2010			21/02/2010	24/02/2010
80.00	21/02/2010			22/02/2010	24/02/2010
FASI4(II)	21/02/2010	MOHD ZULKIFLI BIN ARIFFIN		V0001239	T0523613
21/02/2010	21/02/2010			21/02/2010	24/02/2010
40.00	21/02/2010			22/02/2010	24/02/2010
FASI SMK(A)SAM	21/02/2010	CHE HAMIDAH BT MD ISA		V0001283	T0524018
21/02/2010	21/02/2010			22/02/2010	25/02/2010
800.00	21/02/2010			22/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK(A)SAM 21/02/2010 800.00	21/02/2010 21/02/2010 21/02/2010	MOHD NAZRI BIN ISMAIL		V0001283 22/02/2010 22/02/2010	T0524019 25/02/2010 25/02/2010
FASI SMK(A)SAM 21/02/2010 800.00	21/02/2010 21/02/2010 21/02/2010	FAUZIAH BINTI IBRAHIM		V0001283 22/02/2010 22/02/2010	T0524020 25/02/2010 25/02/2010
FASI SMK(A)SAM 21/02/2010 800.00	21/02/2010 21/02/2010 21/02/2010	WAN SURIATI BINTI WAN SAMIUN		V0001283 22/02/2010 22/02/2010	T0524021 25/02/2010 25/02/2010
FASI SMK(A)SAM 21/02/2010 800.00	21/02/2010 21/02/2010 21/02/2010	NORHAYATI BINTI MAT TAMIN		V0001283 22/02/2010 22/02/2010	T0524022 25/02/2010 25/02/2010
MARANG 21/02/2010 1,440.00	21/02/2010 21/02/2010 21/02/2010	MUHAMAD YUSOF BIN ALI		V0001271 22/02/2010 22/02/2010	T0523966 25/02/2010 25/02/2010
MARANG 21/02/2010 1,440.00	21/02/2010 21/02/2010 21/02/2010	MUNSYI HISYAMUDDIN BIN MUDA		V0001271 22/02/2010 22/02/2010	T0523967 25/02/2010 25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
MARANG	21/02/2010	NOOR HASANAH BINTI SALLEH		V0001271	T0523968
21/02/2010	21/02/2010			22/02/2010	25/02/2010
400.00	21/02/2010			22/02/2010	25/02/2010
MARANG	21/02/2010	KHALIJAH BINTI OMAR		V0001271	T0523969
21/02/2010	21/02/2010			22/02/2010	25/02/2010
150.00	21/02/2010			22/02/2010	25/02/2010
MARANG	21/02/2010	MOHAMAD HAFEZ BIN MOHD JALIL		V0001271	T0523970
21/02/2010	21/02/2010			22/02/2010	25/02/2010
150.00	21/02/2010			22/02/2010	25/02/2010
MARANG	21/02/2010	ZOLKEPALY BIN IBRAHIM		V0001271	T0523971
21/02/2010	21/02/2010			22/02/2010	25/02/2010
432.00	21/02/2010			22/02/2010	25/02/2010
MARANG	21/02/2010	SITI MAHANI BINTI NGADIO		V0001271	T0523972
21/02/2010	21/02/2010			22/02/2010	25/02/2010
288.00	21/02/2010			22/02/2010	25/02/2010
IMBHN KE SABAH	23/02/2010	MOHAMAD ZAINUDIN BIN A. RAHIM		V0001390	524384
21/02/2010	23/02/2010			24/02/2010	28/02/2010
240.00	23/02/2010			24/02/2010	28/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
IMBHN KE SABAH 21/02/2010 165.00	23/02/2010 23/02/2010 23/02/2010	NORWANI BINTI A.MUTALIB		V0001390 24/02/2010 24/02/2010	524385 28/02/2010 28/02/2010
IMBHN KE SABAH 21/02/2010 165.00	23/02/2010 23/02/2010 23/02/2010	MAHADI BIN MOHAMAD		V0001390 24/02/2010 24/02/2010	524386 28/02/2010 28/02/2010
IMBHN KE SABAH 21/02/2010 165.00	23/02/2010 23/02/2010 23/02/2010	NUR SHAHIDA BINTI MAT JUSOH		V0001390 24/02/2010 24/02/2010	524387 28/02/2010 28/02/2010
IMBHN KE SABAH 21/02/2010 165.00	23/02/2010 23/02/2010 23/02/2010	WAN ROSDI BIN WAN MOHAMAD		V0001390 24/02/2010 24/02/2010	524388 28/02/2010 28/02/2010
IMBHN KE SABAH 21/02/2010 165.00	23/02/2010 23/02/2010 23/02/2010	MAIMUNAH BINTI CHE MUDA		V0001390 24/02/2010 24/02/2010	524389 28/02/2010 28/02/2010
IMBHN KE SABAH 21/02/2010 165.00	23/02/2010 23/02/2010 23/02/2010	ZALINA BINTI ISMAIL		V0001390 24/02/2010 24/02/2010	524390 28/02/2010 28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
IMBHN KE SABAH 21/02/2010 165.00	23/02/2010 23/02/2010 23/02/2010	WAN NURFARHANA BINTI WAN OSMAN		V0001390 24/02/2010 24/02/2010	524391 28/02/2010 28/02/2010
FASILITATOR 9 21/02/2010 310.00	21/02/2010 21/02/2010 21/02/2010	MUHAMMAD SABRAN BIN MOHAMAD SHARIF		V0001234 21/02/2010 21/02/2010	T0523586 24/02/2010 24/02/2010
FASILITATOR 9 21/02/2010 310.00	21/02/2010 21/02/2010 21/02/2010	ARMAN BIN C MOHD		V0001234 21/02/2010 21/02/2010	T0523587 24/02/2010 24/02/2010
FASILITATOR 9 21/02/2010 330.00	21/02/2010 21/02/2010 21/02/2010	SITI SARA BINTI SAPEI		V0001234 21/02/2010 21/02/2010	T0523588 24/02/2010 24/02/2010
FASILITATOR 9 21/02/2010 260.00	21/02/2010 21/02/2010 21/02/2010	MARZUKI BIN MOHAMAD		V0001234 21/02/2010 21/02/2010	T0523589 24/02/2010 24/02/2010
FASILITATOR 9 21/02/2010 260.00	21/02/2010 21/02/2010 21/02/2010	ABDUL GHAFFAR BIN MOHD ZAIN		V0001234 21/02/2010 21/02/2010	T0523590 24/02/2010 24/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 7	21/02/2010	MOHD SABRI BIN JASNEY		V0001259	T0523917
21/02/2010	21/02/2010			22/02/2010	25/02/2010
280.00	21/02/2010			23/02/2010	25/02/2010
FASILITATOR 7	21/02/2010	ABDUL SALIM BIN ADAM		V0001259	T0523918
21/02/2010	21/02/2010			22/02/2010	25/02/2010
280.00	21/02/2010			23/02/2010	25/02/2010
RU RENDANG&LELA SEG.	21/02/2010	HAMID BIN DAUD		V0001286	T0524047
21/02/2010	21/02/2010			22/02/2010	25/02/2010
360.00	21/02/2010			22/02/2010	25/02/2010
PPTT 2009 1	21/02/2010	SURIANI BINTI JUSOH		V0001250	T0523874
21/02/2010	21/02/2010			22/02/2010	25/02/2010
40.00	21/02/2010			22/02/2010	25/02/2010
PPTT 2009 1	21/02/2010	NGAH BIN MUDA		V0001250	T0523883
21/02/2010	21/02/2010			22/02/2010	25/02/2010
40.00	21/02/2010			22/02/2010	25/02/2010
PPTT 2009 1	21/02/2010	SITI FATIMAH BINTI BAHARUDIN		V0001250	T0523875
21/02/2010	21/02/2010			22/02/2010	25/02/2010
40.00	21/02/2010			22/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009 1	21/02/2010	NOOR MAZIAH BINTI A RAHMAN		V0001250	T0523876
21/02/2010	21/02/2010			22/02/2010	25/02/2010
40.00	21/02/2010			22/02/2010	25/02/2010
PPTT 2009 1	21/02/2010	NORLIANI BINTI RAMLI		V0001250	T0523877
21/02/2010	21/02/2010			22/02/2010	25/02/2010
80.00	21/02/2010			22/02/2010	25/02/2010
PPTT 2009 1	21/02/2010	ASMA BINTI RAMLY		V0001250	T0523878
21/02/2010	21/02/2010			22/02/2010	25/02/2010
40.00	21/02/2010			22/02/2010	25/02/2010
PPTT 2009 1	21/02/2010	RASHIHA BINTI SAHELAN		V0001250	T0523879
21/02/2010	21/02/2010			22/02/2010	25/02/2010
80.00	21/02/2010			22/02/2010	25/02/2010
PPTT 2009 1	21/02/2010	MARNIZAL BINTI MAD RANI		V0001250	T0523880
21/02/2010	21/02/2010			22/02/2010	25/02/2010
40.00	21/02/2010			22/02/2010	25/02/2010
PPTT 2009 1	21/02/2010	WAN SUKHMAWATI BINTI SALEH @ WAN SALIM		V0001250	T0523881
21/02/2010	21/02/2010			22/02/2010	25/02/2010
40.00	21/02/2010			22/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009 1	21/02/2010	ROHANI BINTI HARUN		V0001250	T0523882
21/02/2010	21/02/2010			22/02/2010	25/02/2010
160.00	21/02/2010			22/02/2010	25/02/2010
PPTT 2009 2	21/02/2010	ROHAZAL BIN ABDULLAH		V0001299	T0524057
21/02/2010	21/02/2010			22/02/2010	25/02/2010
40.00	21/02/2010			22/02/2010	25/02/2010
PPTT 2009 2	21/02/2010	WAN SITI AZIZAH BINTI WAN YUSOFF		V0001299	T0524058
21/02/2010	21/02/2010			22/02/2010	25/02/2010
80.00	21/02/2010			22/02/2010	25/02/2010
PPTT 2009 2	21/02/2010	MAZIAH @ MARIANI BINTI MAHAMOR		V0001299	T0524059
21/02/2010	21/02/2010			22/02/2010	25/02/2010
40.00	21/02/2010			22/02/2010	25/02/2010
PPTT 2009 2	21/02/2010	HABESAH BINTI ISMAIL		V0001299	T0524060
21/02/2010	21/02/2010			22/02/2010	25/02/2010
40.00	21/02/2010			22/02/2010	25/02/2010
PPTT 2009 2	21/02/2010	FARIDAH BINTI AHMAD		V0001299	T0524061
21/02/2010	21/02/2010			22/02/2010	25/02/2010
80.00	21/02/2010			22/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009 2	21/02/2010	ZAKI BIN PEE		V0001299	T0524062
21/02/2010	21/02/2010			22/02/2010	25/02/2010
80.00	21/02/2010			22/02/2010	25/02/2010
PPTT 2009 2	21/02/2010	GAN SEE CHIN		V0001299	T0524063
21/02/2010	21/02/2010			22/02/2010	25/02/2010
40.00	21/02/2010			22/02/2010	25/02/2010
PPTT 2009 2	21/02/2010	MUHAMAD AZNI BIN MAT ZIN		V0001299	T0524064
21/02/2010	21/02/2010			22/02/2010	25/02/2010
120.00	21/02/2010			22/02/2010	25/02/2010
SK BUKIT GASING	21/02/2010	SULAIMAN BIN ALI		V0001272	T0523973
21/02/2010	21/02/2010			22/02/2010	25/02/2010
80.00	21/02/2010			22/02/2010	25/02/2010
SK BUKIT GASING	21/02/2010	SARAH BT ABD WAHAB		V0001272	T0523982
21/02/2010	21/02/2010			22/02/2010	25/02/2010
400.00	21/02/2010			22/02/2010	25/02/2010
SK BUKIT GASING	21/02/2010	MOHAMED HANAFI BIN HASSAN		V0001272	T0523974
21/02/2010	21/02/2010			22/02/2010	25/02/2010
380.00	21/02/2010			22/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK BUKIT GASING	21/02/2010	NORAZITA BT SAMSUDIN		V0001272	T0523975
21/02/2010	21/02/2010			22/02/2010	25/02/2010
80.00	21/02/2010			22/02/2010	25/02/2010
SK BUKIT GASING	21/02/2010	KHADIJAH BTE OSMAN		V0001272	T0523976
21/02/2010	21/02/2010			22/02/2010	25/02/2010
300.00	21/02/2010			22/02/2010	25/02/2010
SK BUKIT GASING	21/02/2010	SABRINA BINTI MOHAMED		V0001272	T0523977
21/02/2010	21/02/2010			22/02/2010	25/02/2010
420.00	21/02/2010			22/02/2010	25/02/2010
SK BUKIT GASING	21/02/2010	MOHD SULHAZAM BIN ZAINAL		V0001272	T0523978
21/02/2010	21/02/2010			22/02/2010	25/02/2010
80.00	21/02/2010			22/02/2010	25/02/2010
SK BUKIT GASING	21/02/2010	ANISAH BINTI YAHYA		V0001272	T0523979
21/02/2010	21/02/2010			22/02/2010	25/02/2010
80.00	21/02/2010			22/02/2010	25/02/2010
SK BUKIT GASING	21/02/2010	NAIMAH BINTI ABDULLAH @ A.HALIM		V0001272	T0523980
21/02/2010	21/02/2010			22/02/2010	25/02/2010
80.00	21/02/2010			22/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK BUKIT GASING	21/02/2010	FATIMAH BT CHEK		V0001272	T0523981
21/02/2010	21/02/2010			22/02/2010	25/02/2010
80.00	21/02/2010			22/02/2010	25/02/2010
SK GONG NANGKA	21/02/2010	ZAINON BINTI ABDUL RAHMAN		V0001273	T0523983
21/02/2010	21/02/2010			22/02/2010	25/02/2010
680.00	21/02/2010			22/02/2010	25/02/2010
SK GONG NANGKA	21/02/2010	NATRAH BT WAHAB		V0001273	T0523984
21/02/2010	21/02/2010			22/02/2010	25/02/2010
680.00	21/02/2010			22/02/2010	25/02/2010
RU RENDANG&LELA SEG.	21/02/2010	NAPISAH BINTI MOHD ZAIN		V0001286	T0524041
21/02/2010	21/02/2010			22/02/2010	25/02/2010
1,440.00	21/02/2010			22/02/2010	25/02/2010
RU RENDANG&LELA SEG.	21/02/2010	NORHAYATI BINTI MUDA		V0001286	T0524042
21/02/2010	21/02/2010			22/02/2010	25/02/2010
1,440.00	21/02/2010			22/02/2010	25/02/2010
RU RENDANG&LELA SEG.	21/02/2010	RAZALI BIN MOHAMAD		V0001286	T0524043
21/02/2010	21/02/2010			22/02/2010	25/02/2010
360.00	21/02/2010			22/02/2010	25/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

RU RENDANG&LELA SEG.	21/02/2010	HASLIZAWATI BINTI MOHAMMAD		V0001286	T0524044
21/02/2010	21/02/2010			22/02/2010	25/02/2010
360.00	21/02/2010			22/02/2010	25/02/2010
RU RENDANG&LELA SEG.	21/02/2010	MOHD ZAFIE BIN ABDULLAH		V0001286	T0524045
21/02/2010	21/02/2010			22/02/2010	25/02/2010
360.00	21/02/2010			22/02/2010	25/02/2010
RU RENDANG&LELA SEG.	21/02/2010	FATIMAH @ NORLIA BINTI ABDULLAH		V0001286	T0524046
21/02/2010	21/02/2010			22/02/2010	25/02/2010
360.00	21/02/2010			22/02/2010	25/02/2010
SMK TG LELA SEGARA	21/02/2010	SITI KHAIRIAH BINTI JALALUDIN		V0001285	T0524033
21/02/2010	21/02/2010			22/02/2010	25/02/2010
480.00	21/02/2010			22/02/2010	25/02/2010
SMK TG LELA SEGARA	21/02/2010	ROZIAH BINTI ISMAIL		V0001285	T0524034
21/02/2010	21/02/2010			22/02/2010	25/02/2010
240.00	21/02/2010			22/02/2010	25/02/2010
SMK TG LELA SEGARA	21/02/2010	ZAINUN BINTI MOHD		V0001285	T0524035
21/02/2010	21/02/2010			22/02/2010	25/02/2010
160.00	21/02/2010			22/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK TG LELA SEGARA	21/02/2010	OMAR BIN ABDULLAH		V0001285	T0524036
21/02/2010	21/02/2010			22/02/2010	25/02/2010
80.00	21/02/2010			22/02/2010	25/02/2010
SMK TG LELA SEGARA	21/02/2010	WAN NIK BIN MUDA		V0001285	T0524037
21/02/2010	21/02/2010			22/02/2010	25/02/2010
320.00	21/02/2010			22/02/2010	25/02/2010
SMK TG LELA SEGARA	21/02/2010	RAZALI BIN ABU BAKAR		V0001285	T0524038
21/02/2010	21/02/2010			22/02/2010	25/02/2010
160.00	21/02/2010			22/02/2010	25/02/2010
SMK TG LELA SEGARA	21/02/2010	ROHAIYU BT ABD AZIZ		V0001285	T0524039
21/02/2010	21/02/2010			22/02/2010	25/02/2010
320.00	21/02/2010			22/02/2010	25/02/2010
SMK TG LELA SEGARA	21/02/2010	ZAMAIMAH BINTI ISMAIL		V0001285	T0524040
21/02/2010	21/02/2010			22/02/2010	25/02/2010
320.00	21/02/2010			22/02/2010	25/02/2010
SMK RUSILA	21/02/2010	HASNAH BINTI A.RAHMAN		V0001284	T0524025
21/02/2010	21/02/2010			22/02/2010	25/02/2010
800.00	21/02/2010			22/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK RUSILA	21/02/2010	NOOR FAEZAH BINTI ABDULLAH		V0001284	T0524026
21/02/2010	21/02/2010			22/02/2010	25/02/2010
800.00	21/02/2010			22/02/2010	25/02/2010
SMK RUSILA	21/02/2010	NOR RIZAN BINTI MUHAMAD		V0001284	T0524027
21/02/2010	21/02/2010			22/02/2010	25/02/2010
800.00	21/02/2010			22/02/2010	25/02/2010
SMK RUSILA	21/02/2010	WAN ASMAH BINTI WAN ISMAIL		V0001284	T0524028
21/02/2010	21/02/2010			22/02/2010	25/02/2010
800.00	21/02/2010			22/02/2010	25/02/2010
SMK RUSILA	21/02/2010	DZUNEEKA BINTI MOHAMED		V0001284	T0524029
21/02/2010	21/02/2010			22/02/2010	25/02/2010
800.00	21/02/2010			22/02/2010	25/02/2010
SMK RUSILA	21/02/2010	WAN ZAHARAH BINTI WAN ABDULLAH		V0001284	T0524030
21/02/2010	21/02/2010			22/02/2010	25/02/2010
800.00	21/02/2010			22/02/2010	25/02/2010
SMK RUSILA	21/02/2010	ZAIMAH BINTI MOHD		V0001284	T0524031
21/02/2010	21/02/2010			22/02/2010	25/02/2010
800.00	21/02/2010			22/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK RUSILA	21/02/2010	ZURAI DAH BINTI MUDA		V0001284	T0524032
21/02/2010	21/02/2010			22/02/2010	25/02/2010
800.00	21/02/2010			22/02/2010	25/02/2010
PPTT 2009 4	22/02/2010	ZANARIAH BINTI SULONG		V0001310	T0524078
22/02/2010	22/02/2010			22/02/2010	25/02/2010
120.00	22/02/2010			22/02/2010	25/02/2010
PPTT 2009 4	22/02/2010	HANIPAH BINTI MUDA		V0001310	T0524079
22/02/2010	22/02/2010			22/02/2010	25/02/2010
120.00	22/02/2010			22/02/2010	25/02/2010
PPTT 2009 4	22/02/2010	ROS IDAWATI BINTI RAMLI		V0001310	T0524080
22/02/2010	22/02/2010			22/02/2010	25/02/2010
40.00	22/02/2010			22/02/2010	25/02/2010
PPTT 2009 4	22/02/2010	ZAHARUDDIN BIN SALLEH		V0001310	T0524081
22/02/2010	22/02/2010			22/02/2010	25/02/2010
40.00	22/02/2010			22/02/2010	25/02/2010
PPTT 2009 3	22/02/2010	D VINCENT KANNEDY A/L D DEWA		V0001311	T0524082
22/02/2010	22/02/2010			22/02/2010	25/02/2010
180.00	22/02/2010			22/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009 3 22/02/2010 120.00	22/02/2010 22/02/2010 22/02/2010	ZAINAB BINTI ALIAS		V0001311 22/02/2010 22/02/2010	T0524091 25/02/2010 25/02/2010
PPTT 2009 3 22/02/2010 40.00	22/02/2010 22/02/2010 22/02/2010	MOHD RADZUAN BIN CHE OMAR		V0001311 22/02/2010 22/02/2010	T0524083 25/02/2010 25/02/2010
PPTT 2009 3 22/02/2010 120.00	22/02/2010 22/02/2010 22/02/2010	YAHYA BIN JUSOH		V0001311 22/02/2010 22/02/2010	T0524084 25/02/2010 25/02/2010
SMK SERI PAYONG 22/02/2010 240.00	22/02/2010 22/02/2010 22/02/2010	ARINA BINTI ABD RAHMAN		V0001352 23/02/2010 23/02/2010	T0524159 25/02/2010 25/02/2010
SMK SERI PAYONG 22/02/2010 30.00	22/02/2010 22/02/2010 22/02/2010	MARIAH BT OTHMAN RAMLI		V0001352 23/02/2010 23/02/2010	T0524168 25/02/2010 25/02/2010
SMK SERI PAYONG 22/02/2010 370.00	22/02/2010 22/02/2010 22/02/2010	ASIAH BINTI SULAIMAN		V0001352 23/02/2010 23/02/2010	T0524160 25/02/2010 25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI PAYONG	22/02/2010	AZMIRAWANIE BINTI GHANI		V0001352	T0524161
22/02/2010	22/02/2010			23/02/2010	25/02/2010
270.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG	22/02/2010	ENGKU ZAHARAH BINTI ENGKU LONG		V0001352	T0524162
22/02/2010	22/02/2010			23/02/2010	25/02/2010
360.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG	22/02/2010	JUSOH BIN HAJI ISMAIL		V0001352	T0524163
22/02/2010	22/02/2010			23/02/2010	25/02/2010
180.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG	22/02/2010	ROHANA BINTI HASAM		V0001352	T0524164
22/02/2010	22/02/2010			23/02/2010	25/02/2010
30.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG	22/02/2010	ZAMILA BINTI MOHD ALI		V0001352	T0524165
22/02/2010	22/02/2010			23/02/2010	25/02/2010
170.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG	22/02/2010	KAMARIAH BINTI A. GHANI		V0001352	T0524166
22/02/2010	22/02/2010			23/02/2010	25/02/2010
420.00	22/02/2010			23/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI PAYONG	22/02/2010	KHAIRUDDIN BIN MOHAMED		V0001352	T0524167
22/02/2010	22/02/2010			23/02/2010	25/02/2010
200.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG 1	22/02/2010	NORAINI BINTI AWANG		V0001351	T0524149
22/02/2010	22/02/2010			23/02/2010	25/02/2010
160.00	22/02/2010			23/02/2010	25/02/2010
SJL/TDI	22/02/2010	SJL MARKETING SDN. BHD.		V0001372	524370
22/02/2010	22/02/2010			23/02/2010	28/02/2010
1,050.00	22/02/2010			24/02/2010	28/02/2010
SK BUKIT GASING 2	22/02/2010	YM TENGKU OMAR BIN TENGKU MUDA		V0001353	T0524169
22/02/2010	22/02/2010			23/02/2010	25/02/2010
1,440.00	22/02/2010			23/02/2010	25/02/2010
SK BUKIT GASING 2	22/02/2010	MARZUKI BIN OMAR		V0001353	T0524170
22/02/2010	22/02/2010			23/02/2010	25/02/2010
1,440.00	22/02/2010			23/02/2010	25/02/2010
SK BUKIT GASING 2	22/02/2010	MOHD MAHAZAM BIN ISMAIL		V0001353	T0524171
22/02/2010	22/02/2010			23/02/2010	25/02/2010
20.00	22/02/2010			23/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK BUKIT GASING 2 22/02/2010 80.00	22/02/2010 22/02/2010 22/02/2010	LAILA SARIPAH BT ISMAIL		V0001353 23/02/2010 23/02/2010	T0524172 25/02/2010 25/02/2010
SK BUKIT GASING 2 22/02/2010 40.00	22/02/2010 22/02/2010 22/02/2010	NORULAINI BT YUSOF		V0001353 23/02/2010 23/02/2010	T0524173 25/02/2010 25/02/2010
SK BUKIT GASING 2 22/02/2010 40.00	22/02/2010 22/02/2010 22/02/2010	MOHD FAUZLI BIN ABDULLAH		V0001353 23/02/2010 23/02/2010	T0524174 25/02/2010 25/02/2010
SK BUKIT GASING 2 22/02/2010 20.00	22/02/2010 22/02/2010 22/02/2010	HASMA BINTI HAMZAH		V0001353 23/02/2010 23/02/2010	T0524175 25/02/2010 25/02/2010
SK BUKIT GASING 2 22/02/2010 40.00	22/02/2010 22/02/2010 22/02/2010	HAZIMAH BINTI ABU BAKAR		V0001353 23/02/2010 23/02/2010	T0524176 25/02/2010 25/02/2010
TBADLBIL5 22/02/2010 1,901.00	28/02/2010 28/02/2010 28/02/2010	TABUNG BENCANA ALAM DUN LANGKAP		V0001474 01/03/2010 02/03/2010	524583 03/03/2010 03/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
TBADLBIL6	28/02/2010	TABUNG BENCANA ALAM DUN LANGKAP		V0001473	524582
22/02/2010	28/02/2010			01/03/2010	03/03/2010
13,376.00	28/02/2010			02/03/2010	03/03/2010
TIME FUTURE (5)	07/04/2010	TIME FUTURE CONSTRUCTION (M) SDN BHD		V0002900	526744
22/02/2010	07/04/2010			08/04/2010	11/04/2010
1,803,700.00	07/04/2010			08/04/2010	11/04/2010
SMK SERI PAYONG 1	22/02/2010	CHE ASNU BIN ABD WAHAB		V0001351	T0524158
22/02/2010	22/02/2010			23/02/2010	25/02/2010
190.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG 1	22/02/2010	ROHAYU BINTI RAMLI		V0001351	T0524150
22/02/2010	22/02/2010			23/02/2010	25/02/2010
200.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG 1	22/02/2010	ROZIAH BINTI JAAFAR		V0001351	T0524151
22/02/2010	22/02/2010			23/02/2010	25/02/2010
380.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG 1	22/02/2010	SHARIFAH RODHIAH BINTI TUAN IBRAHIM		V0001351	T0524152
22/02/2010	22/02/2010			23/02/2010	25/02/2010
230.00	22/02/2010			23/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI PAYONG 1	22/02/2010	SABARIAH BINTI TAHIR		V0001351	T0524153
22/02/2010	22/02/2010			23/02/2010	25/02/2010
260.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG 1	22/02/2010	SITI ZABEDAH BINTI MAT NOR		V0001351	T0524154
22/02/2010	22/02/2010			23/02/2010	25/02/2010
120.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG 1	22/02/2010	ABDUL HADI BIN ARIFIN		V0001351	T0524155
22/02/2010	22/02/2010			23/02/2010	25/02/2010
240.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG 1	22/02/2010	ZAUWIYAH BINTI EMBONG		V0001351	T0524156
22/02/2010	22/02/2010			23/02/2010	25/02/2010
230.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG 1	22/02/2010	ZUWAINAH BINTI MUHAMMAD		V0001351	T0524157
22/02/2010	22/02/2010			23/02/2010	25/02/2010
120.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG 2	22/02/2010	MOHD ZIDEN BIN SAID		V0001348	T0524135
22/02/2010	22/02/2010			23/02/2010	25/02/2010
300.00	22/02/2010			23/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI PAYONG 2	22/02/2010	NOR AINI BINTI ISMAIL		V0001348	T0524136
22/02/2010	22/02/2010			23/02/2010	25/02/2010
200.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG 2	22/02/2010	ROZIHASNIDA BINTI ISMAIL		V0001348	T0524137
22/02/2010	22/02/2010			23/02/2010	25/02/2010
210.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG 2	22/02/2010	DIN BIN DOLLAH		V0001348	T0524138
22/02/2010	22/02/2010			23/02/2010	25/02/2010
150.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG 2	22/02/2010	ASMADI BIN MAMAT		V0001348	T0524139
22/02/2010	22/02/2010			23/02/2010	25/02/2010
90.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG 2	22/02/2010	AZIZ BIN ALI		V0001348	T0524140
22/02/2010	22/02/2010			23/02/2010	25/02/2010
120.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG 2	22/02/2010	KAMARUL AZIZAN BIN MD. JAY		V0001348	T0524141
22/02/2010	22/02/2010			23/02/2010	25/02/2010
40.00	22/02/2010			23/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMKA DURIAN GULING DI 22/02/2010	WAN NOOR ROZITA BINTI WAN ABDULLAH			V0001349	T0524142
22/02/2010	22/02/2010			23/02/2010	25/02/2010
360.00	22/02/2010			23/02/2010	25/02/2010

SMKA DURIAN GULING DI 22/02/2010	NELI BINTI MOHAMAD			V0001349	T0524143
22/02/2010	22/02/2010			23/02/2010	25/02/2010
360.00	22/02/2010			23/02/2010	25/02/2010

SMKA DURIAN GULING DI 22/02/2010	SAPUAN BIN SAMPAY			V0001349	T0524144
22/02/2010	22/02/2010			23/02/2010	25/02/2010
360.00	22/02/2010			23/02/2010	25/02/2010

SMKA DURIAN GULING DI 22/02/2010	JAYA ASMARA BIN SALIM			V0001349	T0524145
22/02/2010	22/02/2010			23/02/2010	25/02/2010
800.00	22/02/2010			23/02/2010	25/02/2010

SMKA DURIAN GULING DI 22/02/2010	SAYED ABD RAHMAN SHIFUZAN BIN TUAN JALAI			V0001349	T0524146
22/02/2010	22/02/2010			23/02/2010	25/02/2010
800.00	22/02/2010			23/02/2010	25/02/2010

SMKA DURIAN GULING DI 22/02/2010	MOHD SUFFIAN BIN SAID			V0001349	T0524147
22/02/2010	22/02/2010			23/02/2010	25/02/2010
800.00	22/02/2010			23/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMKA DURIAN GULING DI	22/02/2010	KANG SELLY SHIA		V0001349	T0524148
22/02/2010	22/02/2010			23/02/2010	25/02/2010
400.00	22/02/2010			23/02/2010	25/02/2010
TBADLBIL3	22/02/2010	TABUNG BENCANA ALAM DUN LANGKAP		V0001375	524373
22/02/2010	22/02/2010			23/02/2010	28/02/2010
8,152.00	22/02/2010			24/02/2010	28/02/2010
TBADLBIL4	28/02/2010	TABUNG BENCANA ALAM DUN LANGKAP		V0001475	524584
22/02/2010	28/02/2010			01/03/2010	03/03/2010
5,000.00	28/02/2010			02/03/2010	03/03/2010
00008314	10/03/2010	LIEOS TECHNOLOGY SDN BHD	M263353	V0001756	T0530513
22/02/2010	10/03/2010		22/02/2010	10/03/2010	15/03/2010
399.00	10/03/2010			10/03/2010	15/03/2010
1104T20050234	22/02/2010	MOHD NOR BIN ABD RAHAMAN		V0001379	524377
22/02/2010	22/02/2010			23/02/2010	28/02/2010
3,000.00	22/02/2010			24/02/2010	28/02/2010
211983	07/04/2010	MR. DHOBY SERVICES (TRG SDN. BHD)	L100020000037	V0002821	T0541811
22/02/2010	07/04/2010		21/02/2010	07/04/2010	08/04/2010
220.50	07/04/2010			07/04/2010	08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
240913115017	22/02/2010	SIDEK BIN EMBONG		V0001370	524412
22/02/2010	22/02/2010			23/02/2010	01/03/2010
33,000.00	22/02/2010			24/02/2010	01/03/2010
280530115067	22/02/2010	BAKAR BIN EMBONG		V0001371	524413
22/02/2010	22/02/2010			23/02/2010	01/03/2010
33,000.00	22/02/2010			24/02/2010	01/03/2010
313615M	22/02/2010	NZR COMPUTER (TRG) SDN. BHD.		V0001378	524376
22/02/2010	22/02/2010			23/02/2010	28/02/2010
525.00	22/02/2010			24/02/2010	28/02/2010
096224903 2/10	09/03/2010	TELEKOM MALAYSIA BERHAD		V0001737	T0529803
22/02/2010	09/03/2010			10/03/2010	14/03/2010
175.30	09/03/2010			10/03/2010	14/03/2010
581031115168	22/02/2010	MAIMON BINTI IBRAHIM		V0001369	524411
22/02/2010	22/02/2010			23/02/2010	01/03/2010
33,000.00	22/02/2010			24/02/2010	01/03/2010
500820115104	22/02/2010	FATIMAH BINTI ISMAIL		V0001373	524371
22/02/2010	22/02/2010			23/02/2010	28/02/2010
1,000.00	22/02/2010			24/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
410630115032	22/02/2010	CHE WAN YAH BINTI NGAH		V0001361	524314
22/02/2010	22/02/2010			23/02/2010	25/02/2010
300.00	22/02/2010			23/02/2010	25/02/2010
361206115393	22/02/2010	OMAR BIN WOOK		V0001362	524363
22/02/2010	22/02/2010			23/02/2010	28/02/2010
600.00	22/02/2010			24/02/2010	28/02/2010
620413115146	22/02/2010	HABSAH BINTI MAT MIN		V0001363	524364
22/02/2010	22/02/2010			23/02/2010	28/02/2010
1,000.00	22/02/2010			24/02/2010	28/02/2010
620821115065	22/02/2010	DERIS BIN SAID		V0001360	524362
22/02/2010	22/02/2010			23/02/2010	28/02/2010
250.00	22/02/2010			24/02/2010	28/02/2010
600524115191	22/02/2010	SUHAIMI BIN AWANG MOHAMAD		V0001359	524361
22/02/2010	22/02/2010			23/02/2010	28/02/2010
400.00	22/02/2010			24/02/2010	28/02/2010
718	29/03/2010	MOFAZ EXOTIC CAR SDN BHD	M262714	V0002263	T0538501
22/02/2010	29/03/2010		07/02/2010	30/03/2010	30/03/2010
1,573.05	29/03/2010			30/03/2010	30/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
690411115242	22/02/2010	ESAH BINTI MAHAMUD		V0001364	524365
22/02/2010	22/02/2010			23/02/2010	28/02/2010
1,000.00	22/02/2010			24/02/2010	28/02/2010
700619115256	22/02/2010	SHARIFAH NORA BINTI SAYED HASHIM		V0001380	524378
22/02/2010	22/02/2010			23/02/2010	28/02/2010
500.00	22/02/2010			24/02/2010	28/02/2010
680319115152	22/02/2010	WAN FATIMAH BINTI WAN ENDUT		V0001367	524368
22/02/2010	22/02/2010			23/02/2010	28/02/2010
1,000.00	22/02/2010			24/02/2010	28/02/2010
661006115051	22/02/2010	ANUAR BIN MOHD GHANI		V0001368	524369
22/02/2010	22/02/2010			23/02/2010	28/02/2010
800.00	22/02/2010			24/02/2010	28/02/2010
670309115096	22/02/2010	KAMAZIAH BINTI EMBONG		V0001366	524367
22/02/2010	22/02/2010			23/02/2010	28/02/2010
1,000.00	22/02/2010			24/02/2010	28/02/2010
781103115287	22/02/2010	KHAIRUL RIZAL BIN MOHAMAD TAHA		V0001365	524366
22/02/2010	22/02/2010			23/02/2010	28/02/2010
500.00	22/02/2010			24/02/2010	28/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
781106115303	22/02/2010	MOHD MUHAIZAAD BIN MOHD YUSOF		V0001383	524383
22/02/2010	22/02/2010			23/02/2010	28/02/2010
200.00	22/02/2010			24/02/2010	28/02/2010
BCMWMEMPELAM	22/02/2010	I SPEC OPTICAL		V0001377	524375
22/02/2010	22/02/2010			23/02/2010	28/02/2010
3,800.00	22/02/2010			24/02/2010	28/02/2010
BYR BALIK NUZUL	22/02/2010	NUZULNISA BINTI BARUDIN @ KAMARUDIN		V0001357	T0524178
22/02/2010	22/02/2010			23/02/2010	25/02/2010
451.80	22/02/2010			23/02/2010	25/02/2010
D18816	10/03/2010	AMIR RUDIN ENTERPRISE	M263356	V0001759	T0530516
22/02/2010	10/03/2010		11/02/2010	10/03/2010	15/03/2010
121.40	10/03/2010			10/03/2010	15/03/2010
DCFA12071009LMJ	22/02/2010	KEMAJUAN ABADI SDN BHD		V0001358	524360
22/02/2010	22/02/2010			23/02/2010	28/02/2010
6,215.00	22/02/2010			24/02/2010	28/02/2010
DUDL14/05	22/02/2010	PUSAT KHIDMAT MASYARAKAT DUN LANGKAP		V0001382	524382
22/02/2010	22/02/2010			23/02/2010	28/02/2010
500.00	22/02/2010			24/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
DUNN20JLD22	22/02/2010	MAMAT BIN MAT HASSAN@AWANG BIN HASAN		V0001376	524374
22/02/2010	22/02/2010			23/02/2010	28/02/2010
6,775.00	22/02/2010			24/02/2010	28/02/2010
850427115263 1/10P	22/02/2010	ADIB AMIRI BIN ABDUL WAHAB		V0001253	T0523657
22/02/2010	22/02/2010			22/02/2010	24/02/2010
720.00	22/02/2010			22/02/2010	24/02/2010
FASI 5(VI)	22/02/2010	WAN ZURAIIDI BIN CHE WAN ZAID		V0001256	T0523901
22/02/2010	22/02/2010			22/02/2010	25/02/2010
1,650.00	22/02/2010			22/02/2010	25/02/2010
FASI 5(VI)	22/02/2010	ZAINON BIN JUSOH		V0001256	T0523902
22/02/2010	22/02/2010			22/02/2010	25/02/2010
1,650.00	22/02/2010			22/02/2010	25/02/2010
FASI 5(VI)	22/02/2010	MOHD ZAMRI BIN AB RAZAK		V0001256	T0523903
22/02/2010	22/02/2010			22/02/2010	25/02/2010
600.00	22/02/2010			22/02/2010	25/02/2010
FASI 5(VI)	22/02/2010	NORHAZLEN BINTI ABDULLAH		V0001256	T0523904
22/02/2010	22/02/2010			22/02/2010	25/02/2010
600.00	22/02/2010			22/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 5(VI)	22/02/2010	AZNIDA BINTI ABD AZIZ		V0001256	T0523905
22/02/2010	22/02/2010			22/02/2010	25/02/2010
900.00	22/02/2010			22/02/2010	25/02/2010
FASI 5(VI)	22/02/2010	MARIA BINTI ZAID		V0001256	T0523906
22/02/2010	22/02/2010			22/02/2010	25/02/2010
600.00	22/02/2010			22/02/2010	25/02/2010
FASI SKPH 2	22/02/2010	SHARIFAH HAYATI BT TUAN ABDULLAH		V0001337	T0524117
22/02/2010	22/02/2010			23/02/2010	25/02/2010
200.00	22/02/2010			23/02/2010	25/02/2010
FASI SKPH 2	22/02/2010	SITI KAMARIAH BT MAHAT		V0001337	T0524118
22/02/2010	22/02/2010			23/02/2010	25/02/2010
200.00	22/02/2010			23/02/2010	25/02/2010
FASI SKPH 2	22/02/2010	SITI RUSLINA BT HASSAN		V0001337	T0524119
22/02/2010	22/02/2010			23/02/2010	25/02/2010
200.00	22/02/2010			23/02/2010	25/02/2010
FASI SKPH 2	22/02/2010	SUHANIAH BT ISMAIL		V0001337	T0524120
22/02/2010	22/02/2010			23/02/2010	25/02/2010
200.00	22/02/2010			23/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKPH 2	22/02/2010	W YUSOF BIN WAN KADIR		V0001337	T0524121
22/02/2010	22/02/2010			23/02/2010	25/02/2010
200.00	22/02/2010			23/02/2010	25/02/2010
FASI SKPH 2	22/02/2010	ZAIMI BT MOHD		V0001337	T0524122
22/02/2010	22/02/2010			23/02/2010	25/02/2010
250.00	22/02/2010			23/02/2010	25/02/2010
FASI SKPH 2	22/02/2010	ZAMRAI BIN JUSOH		V0001337	T0524123
22/02/2010	22/02/2010			23/02/2010	25/02/2010
200.00	22/02/2010			23/02/2010	25/02/2010
FASI SKPH 2	22/02/2010	ZULKIFLI BIN ZAINAL		V0001337	T0524124
22/02/2010	22/02/2010			23/02/2010	25/02/2010
200.00	22/02/2010			23/02/2010	25/02/2010
FASI SKPH 2	22/02/2010	NIK MOH BT NIK LAH		V0001337	T0524125
22/02/2010	22/02/2010			23/02/2010	25/02/2010
50.00	22/02/2010			23/02/2010	25/02/2010
FASI PPTT/2009(III)	22/02/2010	JAMALUDDIN BIN MOHAMAD		V0001277	T0523990
22/02/2010	22/02/2010			22/02/2010	25/02/2010
720.00	22/02/2010			22/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT/2009(IV)	22/02/2010	ZULKIFLI BIN HASHIM		V0001278	T0523991
22/02/2010	22/02/2010			22/02/2010	25/02/2010
100.00	22/02/2010			22/02/2010	25/02/2010
FASI PPTT/2009(IV)	22/02/2010	ZULKIFLI BIN MOHD ZIN		V0001278	T0523992
22/02/2010	22/02/2010			22/02/2010	25/02/2010
80.00	22/02/2010			22/02/2010	25/02/2010
FASI PPTT/2009(IV)	22/02/2010	CHE KU ZALINA BINTI CHE KU ENDUT		V0001278	T0523993
22/02/2010	22/02/2010			22/02/2010	25/02/2010
80.00	22/02/2010			22/02/2010	25/02/2010
FASI PPTT/2009(IV)	22/02/2010	NORAINI BINTI OTHMAN		V0001278	T0523994
22/02/2010	22/02/2010			22/02/2010	25/02/2010
120.00	22/02/2010			22/02/2010	25/02/2010
PDS.1/23/1 5	22/02/2010	SETOR KAYU BARI		V0001381	524381
22/02/2010	22/02/2010			23/02/2010	28/02/2010
3,907.60	22/02/2010			24/02/2010	28/02/2010
PDS1/23/15(40)	22/02/2010	SETOR KAYU BARI		V0001374	524372
22/02/2010	22/02/2010			23/02/2010	28/02/2010
3,435.10	22/02/2010			24/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
MITCFO02/011/2010	06/04/2010	MITC ANCASA HOTEL (M) SDN. BHD.	M262686	V0002799	T0541774
22/02/2010	06/04/2010		18/02/2010	07/04/2010	08/04/2010
330.00	06/04/2010			07/04/2010	08/04/2010
PDS.1/23/1 5	22/02/2010	SRI MANAK JAYA ENTERPRISE		V0001381	524379
22/02/2010	22/02/2010			23/02/2010	28/02/2010
1,210.00	22/02/2010			24/02/2010	28/02/2010
PDS.1/23/1 5	22/02/2010	RUHANA BINTI MOHAMAD		V0001381	524380
22/02/2010	22/02/2010			23/02/2010	28/02/2010
710.00	22/02/2010			24/02/2010	28/02/2010
PPTT 2009 3	22/02/2010	ROSDI BIN HUSSIN		V0001311	T0524085
22/02/2010	22/02/2010			22/02/2010	25/02/2010
200.00	22/02/2010			22/02/2010	25/02/2010
PPTT 2009 3	22/02/2010	MOHD ZUBIR BIN HASSAN		V0001311	T0524086
22/02/2010	22/02/2010			22/02/2010	25/02/2010
200.00	22/02/2010			22/02/2010	25/02/2010
PPTT 2009 3	22/02/2010	NOORAINA BINTI ENDUT		V0001311	T0524087
22/02/2010	22/02/2010			22/02/2010	25/02/2010
200.00	22/02/2010			22/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009 3	22/02/2010	KAMILAH BINTI LONG		V0001311	T0524088
22/02/2010	22/02/2010			22/02/2010	25/02/2010
160.00	22/02/2010			22/02/2010	25/02/2010
PPTT 2009 3	22/02/2010	AZMULIZA BINTI ABU BAKAR		V0001311	T0524089
22/02/2010	22/02/2010			22/02/2010	25/02/2010
80.00	22/02/2010			22/02/2010	25/02/2010
PPTT 2009 3	22/02/2010	ROSMALINA BINTI ABD RASHID		V0001311	T0524090
22/02/2010	22/02/2010			22/02/2010	25/02/2010
120.00	22/02/2010			22/02/2010	25/02/2010
PPTT 2009 4	22/02/2010	FATIMAH BINTI RAMLI		V0001310	T0524074
22/02/2010	22/02/2010			22/02/2010	25/02/2010
140.00	22/02/2010			22/02/2010	25/02/2010
PPTT 2009 4	22/02/2010	NOR AZIMAH BINTI MUHAMMAD		V0001310	T0524075
22/02/2010	22/02/2010			22/02/2010	25/02/2010
120.00	22/02/2010			22/02/2010	25/02/2010
PPTT 2009 4	22/02/2010	ZAIDAH BINTI JOHAR		V0001310	T0524076
22/02/2010	22/02/2010			22/02/2010	25/02/2010
200.00	22/02/2010			22/02/2010	25/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009 4	22/02/2010	NORLIA BINTI ROMELE		V0001310	T0524077
22/02/2010	22/02/2010			22/02/2010	25/02/2010
120.00	22/02/2010			22/02/2010	25/02/2010
PPD SETIU 5	23/02/2010	MD RASHDAN BIN YAHYA		V0001398	T0524959
23/02/2010	23/02/2010			24/02/2010	28/02/2010
440.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 5	23/02/2010	NORHAYATI BIN SAID		V0001398	T0524960
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 5	23/02/2010	MOHAMAD BIN WAHAB		V0001398	T0524961
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 5	23/02/2010	IEZAYMY BIN YAHYA		V0001398	T0524962
23/02/2010	23/02/2010			24/02/2010	28/02/2010
240.00	23/02/2010			24/02/2010	28/02/2010
SAMA PELANGI (15)	19/04/2010	SAMA PELANGI SDN BHD		V0003296	T0546426
23/02/2010	19/04/2010			19/04/2010	20/04/2010
219,060.00	19/04/2010			19/04/2010	20/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009 8	23/02/2010	MOHD SANIZAN BIN ABDUL GHANI		V0001391	T0524903
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 8	23/02/2010	NOOR SIDAH BINTI IDERIS		V0001391	T0524904
23/02/2010	23/02/2010			24/02/2010	28/02/2010
240.00	23/02/2010			24/02/2010	28/02/2010
WIRAWAN SESMA (8)	23/03/2010	WIRAWAN SESMA SDN. BHD.		V0002098	T0536736
23/02/2010	23/03/2010			23/03/2010	24/03/2010
160,201.77	23/03/2010			23/03/2010	24/03/2010
PPD SETIU 2	23/02/2010	MOHD SUKRI BIN MOKHTAR		V0001396	T0524945
23/02/2010	23/02/2010			24/02/2010	28/02/2010
50.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 2	23/02/2010	NOORULAINI BINTI ABDULLAH		V0001396	T0524946
23/02/2010	23/02/2010			24/02/2010	28/02/2010
50.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 3	23/02/2010	SUHAIBAH BINTI SAID		V0001397	T0524947
23/02/2010	23/02/2010			24/02/2010	28/02/2010
180.00	23/02/2010			24/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 3	23/02/2010	ARIF RAKIMAN BIN CHE PUTEH		V0001397	T0524948
23/02/2010	23/02/2010			24/02/2010	28/02/2010
180.00	23/02/2010			24/02/2010	28/02/2010
KTT-020419	30/03/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262817	V0002416	T0539196
23/02/2010	30/03/2010		22/02/2010	31/03/2010	01/04/2010
1,192.44	30/03/2010			31/03/2010	01/04/2010
KTT-020440	29/03/2010	TAN CHONG EKSPRES AUTO SERVIS SDN BHD	M262818	V0002269	T0538507
23/02/2010	29/03/2010		22/02/2010	30/03/2010	30/03/2010
149.50	29/03/2010			30/03/2010	30/03/2010
LEISURE GENIUS	30/03/2010	LEISURE GENIUS SDN BHD		V0002282	T0538748
23/02/2010	30/03/2010			30/03/2010	31/03/2010
128,103.60	30/03/2010			30/03/2010	31/03/2010
PPD SETIU 5	23/02/2010	WAZIAH BINTI MAT ALI		V0001398	T0524963
23/02/2010	23/02/2010			24/02/2010	28/02/2010
720.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 5	23/02/2010	N.Y. RUZZITA BINTI ISMAIL		V0001398	T0524964
23/02/2010	23/02/2010			24/02/2010	28/02/2010
720.00	23/02/2010			24/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 1	23/02/2010	MASITAH BINTI IBRAHIM		V0001395	T0524929
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 1	23/02/2010	MOHAMAD ZAID BIN MOHAMAD		V0001395	T0524930
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 1	23/02/2010	ROHANA BINTI AB LATIF		V0001395	T0524931
23/02/2010	23/02/2010			24/02/2010	28/02/2010
440.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 1	23/02/2010	CHE RABIYAH BINTI EMBONG		V0001395	T0524932
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 1	23/02/2010	ROHAYA BINTI HAMZAH		V0001395	T0524933
23/02/2010	23/02/2010			24/02/2010	28/02/2010
240.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 1	23/02/2010	MD. HAFIZ BIN MAT ESA		V0001395	T0524934
23/02/2010	23/02/2010			24/02/2010	28/02/2010
240.00	23/02/2010			24/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 1	23/02/2010	ZULFIZALZUDDIN BIN ARIFFIN		V0001395	T0524935
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 1	23/02/2010	NAZIPAH BINTI ABDULLAH		V0001395	T0524936
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 1	23/02/2010	SALINA BINTI ABD SAMAD		V0001395	T0524937
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 5	23/02/2010	ZUNAIDI BIN SALEH		V0001393	T0524915
23/02/2010	23/02/2010			24/02/2010	28/02/2010
80.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 5	23/02/2010	IBRAHIM BIN MOHD		V0001393	T0524916
23/02/2010	23/02/2010			24/02/2010	28/02/2010
80.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 5	23/02/2010	KAMAYIZUDDIN BIN YAZID		V0001393	T0524917
23/02/2010	23/02/2010			24/02/2010	28/02/2010
80.00	23/02/2010			24/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009 5	23/02/2010	FARIDAH BINTI SULONG		V0001393	T0524918
23/02/2010	23/02/2010			24/02/2010	28/02/2010
120.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 5	23/02/2010	ROSYATIMAH BINTI AB RAHMAN		V0001393	T0524919
23/02/2010	23/02/2010			24/02/2010	28/02/2010
80.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 5	23/02/2010	ROSE EMILIA MAS AYU BINTI KADIR		V0001393	T0524920
23/02/2010	23/02/2010			24/02/2010	28/02/2010
80.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 5	23/02/2010	MAIZATULAZWA BINTI MOHD NOOR		V0001393	T0524921
23/02/2010	23/02/2010			24/02/2010	28/02/2010
160.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 5	23/02/2010	NOORAINI BINTI BABA		V0001393	T0524922
23/02/2010	23/02/2010			24/02/2010	28/02/2010
80.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 6	23/02/2010	MD JAAFAR BIN MOHAMAD		V0001394	T0524923
23/02/2010	23/02/2010			24/02/2010	28/02/2010
80.00	23/02/2010			24/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009 6 23/02/2010 120.00	23/02/2010 23/02/2010 23/02/2010	NOOR RIZA BINTI HASSAN		V0001394 24/02/2010 24/02/2010	T0524924 28/02/2010 28/02/2010
PPTT 2009 6 23/02/2010 80.00	23/02/2010 23/02/2010 23/02/2010	MAT RASHID BIN MAT ZAIN		V0001394 24/02/2010 24/02/2010	T0524925 28/02/2010 28/02/2010
PPTT 2009 6 23/02/2010 80.00	23/02/2010 23/02/2010 23/02/2010	WAN ASMA BINTI WAN DAGANG		V0001394 24/02/2010 24/02/2010	T0524926 28/02/2010 28/02/2010
PPTT 2009 6 23/02/2010 80.00	23/02/2010 23/02/2010 23/02/2010	SALWANI BINTI MAHMUD		V0001394 24/02/2010 24/02/2010	T0524927 28/02/2010 28/02/2010
PPTT 2009 6 23/02/2010 80.00	23/02/2010 23/02/2010 23/02/2010	ELMY JULIANA BINTI ISMAIL		V0001394 24/02/2010 24/02/2010	T0524928 28/02/2010 28/02/2010
PPTT 2009 7 23/02/2010 220.00	23/02/2010 23/02/2010 23/02/2010	AHMAD YUSLAN BIN MOHD YUSOF		V0001392 24/02/2010 24/02/2010	T0524905 28/02/2010 28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009 7 23/02/2010 240.00	23/02/2010 23/02/2010 23/02/2010	SYED MOHD ZAINUDDIN BIN TUAN MONING		V0001392 24/02/2010 24/02/2010	T0524914 28/02/2010 28/02/2010
PPTT 2009 7 23/02/2010 240.00	23/02/2010 23/02/2010 23/02/2010	AINI BINTI MD ZAIN		V0001392 24/02/2010 24/02/2010	T0524906 28/02/2010 28/02/2010
PPTT 2009 7 23/02/2010 220.00	23/02/2010 23/02/2010 23/02/2010	AINUL FARILAH BINTI AMINUDIN		V0001392 24/02/2010 24/02/2010	T0524907 28/02/2010 28/02/2010
PPTT 2009 7 23/02/2010 220.00	23/02/2010 23/02/2010 23/02/2010	FARIDAH BINTI IDRIS		V0001392 24/02/2010 24/02/2010	T0524908 28/02/2010 28/02/2010
PPTT 2009 7 23/02/2010 100.00	23/02/2010 23/02/2010 23/02/2010	MOHD SHAFIE BIN AWANG		V0001392 24/02/2010 24/02/2010	T0524909 28/02/2010 28/02/2010
PPTT 2009 7 23/02/2010 220.00	23/02/2010 23/02/2010 23/02/2010	NORIZAN BINTI MOHD NOR		V0001392 24/02/2010 24/02/2010	T0524910 28/02/2010 28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009 7	23/02/2010	NORMAH BINTI JUSOH		V0001392	T0524911
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 7	23/02/2010	NORMAROKHA BINTI SALLEH		V0001392	T0524912
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 7	23/02/2010	ROBIAH BINTI KADIR		V0001392	T0524913
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 8	23/02/2010	NOR SAKINAH BINTI ABU BAKAR @ GHAZALI		V0001391	T0524902
23/02/2010	23/02/2010			24/02/2010	28/02/2010
120.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 3	23/02/2010	ZANARIAH BINTI JAAFAR		V0001397	T0524949
23/02/2010	23/02/2010			24/02/2010	28/02/2010
180.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 3	23/02/2010	FAEZAH BINTI MOHD NASIR		V0001397	T0524950
23/02/2010	23/02/2010			24/02/2010	28/02/2010
180.00	23/02/2010			24/02/2010	28/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 3	23/02/2010	CHE LAH BINTI HAMAT		V0001397	T0524951
23/02/2010	23/02/2010			24/02/2010	28/02/2010
180.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 3	23/02/2010	MOHD ZAKI BIN ABDUL RASHID		V0001397	T0524952
23/02/2010	23/02/2010			24/02/2010	28/02/2010
200.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 3	23/02/2010	SYARIFAH NORSALMA CHONG BINTI ABDULLAH		V0001397	T0524953
23/02/2010	23/02/2010			24/02/2010	28/02/2010
200.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 3	23/02/2010	ROSNIZA BINTI ZAKARIA		V0001397	T0524954
23/02/2010	23/02/2010			24/02/2010	28/02/2010
200.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 3	23/02/2010	SUKRI BIN JUSOH		V0001397	T0524955
23/02/2010	23/02/2010			24/02/2010	28/02/2010
200.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 4	23/02/2010	RUZALI BIN AWANG		V0001400	T0524976
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 4	23/02/2010	FATMAWATI BINTI MUSTAFA		V0001400	T0524985
23/02/2010	23/02/2010			24/02/2010	28/02/2010
240.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 4	23/02/2010	ZAINUDDIN BIN ABU BAKAR		V0001400	T0524977
23/02/2010	23/02/2010			24/02/2010	28/02/2010
240.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 4	23/02/2010	DENNY TEOW BIN ABDULLAH		V0001400	T0524978
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 4	23/02/2010	ASMAYATI BINTI MAHADZIR		V0001400	T0524979
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 4	23/02/2010	SITI ZALIHA BINTI MAT HUSIN		V0001400	T0524980
23/02/2010	23/02/2010			24/02/2010	28/02/2010
240.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 4	23/02/2010	WAN RIHAMAH BINTI WAN ABDULLAH		V0001400	T0524981
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 4	23/02/2010	SALINA BINTI MOHAMAD		V0001400	T0524982
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 4	23/02/2010	WAN MAZNAH BINTI ZAKARIA		V0001400	T0524983
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 4	23/02/2010	ZALEHA BINTI DERAMAN		V0001400	T0524984
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 5	23/02/2010	RUSLAN BIN IBRAHIM		V0001398	T0524956
23/02/2010	23/02/2010			24/02/2010	28/02/2010
240.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 5	23/02/2010	ZAINAB BINTI HUSSIN		V0001398	T0524965
23/02/2010	23/02/2010			24/02/2010	28/02/2010
1,440.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 5	23/02/2010	ELAINI BINTI ALIAS		V0001398	T0524957
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 5	23/02/2010	ROHANI BINTI JAAFAR		V0001398	T0524958
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
0080	21/03/2010	G TWO ELEKTRO SERVICE	M262736	V0002046	T0536623
23/02/2010	21/03/2010		03/02/2010	23/03/2010	24/03/2010
4,400.00	21/03/2010			23/03/2010	24/03/2010
23108	30/03/2010	SANG WAH AUTO-CAR AIR CONDITIONER	L100020000040	V0002430	T0539203
23/02/2010	30/03/2010		21/02/2010	31/03/2010	01/04/2010
423.00	30/03/2010			31/03/2010	01/04/2010
15602	30/03/2010	PELANGI KEDAI IKLAN	L100020000044	V0002429	T0539202
23/02/2010	30/03/2010		22/02/2010	31/03/2010	01/04/2010
120.00	30/03/2010			31/03/2010	01/04/2010
0576	30/03/2010	SEE LEE HOCK	L100020000039	V0002386	T0539177
23/02/2010	30/03/2010		21/02/2010	31/03/2010	01/04/2010
3,350.00	30/03/2010			31/03/2010	01/04/2010
580630115077 1/10L	23/02/2010	JUSOH BIN SALLEH		V0001407	T0525024
23/02/2010	23/02/2010			24/02/2010	28/02/2010
987.30	23/02/2010			24/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
580630115077 1/10P	23/02/2010	JUSOH BIN SALLEH		V0001408	T0525025
23/02/2010	23/02/2010			24/02/2010	28/02/2010
1,932.50	23/02/2010			24/02/2010	28/02/2010
401009115013 GJRN/10T	23/02/2010	ABDUL AZIZ @ AHMAD BIN MOHD		V0001354	524206
23/02/2010	23/02/2010			23/02/2010	23/02/2010
12,117.36	23/02/2010			23/02/2010	23/02/2010
3625	30/03/2010	SENG FATT TYRE & SERVICES	L100020000048	V0002419	T0539199
23/02/2010	30/03/2010		22/02/2010	31/03/2010	01/04/2010
120.00	30/03/2010			31/03/2010	01/04/2010
E/PINDAH HARUN	23/02/2010	HARUN BIN IBRAHIM		V0001347	T0524134
23/02/2010	23/02/2010			23/02/2010	25/02/2010
503.00	23/02/2010			23/02/2010	25/02/2010
FASI SKPP 1	23/02/2010	JAMILAH BT MUDA		V0001403	T0525006
23/02/2010	23/02/2010			24/02/2010	28/02/2010
280.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 1	23/02/2010	MARHAINI BT AWANG		V0001403	T0525015
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKPP 1	23/02/2010	WAN KAMALIAH BT WAN IBRAHIM		V0001403	T0525007
23/02/2010	23/02/2010			24/02/2010	28/02/2010
260.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 1	23/02/2010	FATIMAH BT MOHD AMIN		V0001403	T0525008
23/02/2010	23/02/2010			24/02/2010	28/02/2010
200.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 1	23/02/2010	NORSIAH BT YAHYA		V0001403	T0525009
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 1	23/02/2010	ROZITA BT ABU BAKAR		V0001403	T0525010
23/02/2010	23/02/2010			24/02/2010	28/02/2010
240.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 1	23/02/2010	MAZENAH BT JAHANI		V0001403	T0525011
23/02/2010	23/02/2010			24/02/2010	28/02/2010
200.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 1	23/02/2010	TUAN IZZAH HAKIMAH BT T IBRIHIM		V0001403	T0525012
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKPP 1	23/02/2010	JAMILAH BT YUSOF		V0001403	T0525013
23/02/2010	23/02/2010			24/02/2010	28/02/2010
260.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 1	23/02/2010	TOH AI KIOK		V0001403	T0525014
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 2	23/02/2010	NOORIAH BT ALI		V0001402	T0524996
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 2	23/02/2010	TUAN SHARIFAH MAHERAN TUAN MUDA		V0001402	T0525005
23/02/2010	23/02/2010			24/02/2010	28/02/2010
200.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 2	23/02/2010	SURIATI JUNAIDI		V0001402	T0524997
23/02/2010	23/02/2010			24/02/2010	28/02/2010
260.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 2	23/02/2010	SALMAH BT ZAKARIA		V0001402	T0524998
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKPP 2	23/02/2010	ROSTAM BIN ISMAIL		V0001402	T0524999
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 2	23/02/2010	HALIJAH BT MUDA		V0001402	T0525000
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 2	23/02/2010	MARZITA BT MAMAT		V0001402	T0525001
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 2	23/02/2010	ZULKIFLI BIN YAHYA		V0001402	T0525002
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 2	23/02/2010	MOHAD BIN SALIM		V0001402	T0525003
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 2	23/02/2010	SAMSU GANI BT ABD KADIR		V0001402	T0525004
23/02/2010	23/02/2010			24/02/2010	28/02/2010
200.00	23/02/2010			24/02/2010	28/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT/2009(VI)	23/02/2010	JULAINI BINTI MARZUKI		V0001405	T0525020
23/02/2010	23/02/2010			24/02/2010	28/02/2010
360.00	23/02/2010			24/02/2010	28/02/2010
FASI PPTT/2009(VI)	23/02/2010	MOHD RASIDI BIN ALI		V0001405	T0525021
23/02/2010	23/02/2010			24/02/2010	28/02/2010
360.00	23/02/2010			24/02/2010	28/02/2010
FASI PPTT/2009(VII)	23/02/2010	MOHD YASSIN BIN ABDULLAH		V0001404	T0525016
23/02/2010	23/02/2010			24/02/2010	28/02/2010
360.00	23/02/2010			24/02/2010	28/02/2010
FASI PPTT/2009(VII)	23/02/2010	CHE WAN SABRI BIN CHE WAN IBRAHIM		V0001404	T0525017
23/02/2010	23/02/2010			24/02/2010	28/02/2010
360.00	23/02/2010			24/02/2010	28/02/2010
FASI PPTT/2009(VII)	23/02/2010	HISHAM BIN MOHD NOR		V0001404	T0525018
23/02/2010	23/02/2010			24/02/2010	28/02/2010
360.00	23/02/2010			24/02/2010	28/02/2010
FASI PPTT/2009(V)	23/02/2010	ZAMZURA BINTI MAT YUSOF		V0001406	T0525022
23/02/2010	23/02/2010			24/02/2010	28/02/2010
400.00	23/02/2010			24/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT/2009(V)	23/02/2010	NAJWA IZZATI BINTI UDIN		V0001406	T0525023
23/02/2010	23/02/2010			24/02/2010	28/02/2010
400.00	23/02/2010			24/02/2010	28/02/2010
FASI PPTT/2009(VI)	23/02/2010	AMINAH BINTI CHEK		V0001405	T0525019
23/02/2010	23/02/2010			24/02/2010	28/02/2010
360.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 3	23/02/2010	JAMILAH BT MUDA		V0001401	T0524986
23/02/2010	23/02/2010			24/02/2010	28/02/2010
70.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 3	23/02/2010	MARHAINI BT AWANG		V0001401	T0524995
23/02/2010	23/02/2010			24/02/2010	28/02/2010
70.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 3	23/02/2010	WAN KAMALIAH BT WAN IBRAHIM		V0001401	T0524987
23/02/2010	23/02/2010			24/02/2010	28/02/2010
60.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 3	23/02/2010	FATIMAH BT MOHD AMIN		V0001401	T0524988
23/02/2010	23/02/2010			24/02/2010	28/02/2010
50.00	23/02/2010			24/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKPP 3	23/02/2010	NORSIAH BT YAHYA		V0001401	T0524989
23/02/2010	23/02/2010			24/02/2010	28/02/2010
40.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 3	23/02/2010	ROZITA BT ABU BAKAR		V0001401	T0524990
23/02/2010	23/02/2010			24/02/2010	28/02/2010
60.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 3	23/02/2010	MAZENAH BT JAHANI		V0001401	T0524991
23/02/2010	23/02/2010			24/02/2010	28/02/2010
50.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 3	23/02/2010	TUAN IZZAH HAKIMAH BT T IBRIHIM		V0001401	T0524992
23/02/2010	23/02/2010			24/02/2010	28/02/2010
40.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 3	23/02/2010	JAMILAH BT YUSOF		V0001401	T0524993
23/02/2010	23/02/2010			24/02/2010	28/02/2010
60.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 3	23/02/2010	TOH AI KIOK		V0001401	T0524994
23/02/2010	23/02/2010			24/02/2010	28/02/2010
40.00	23/02/2010			24/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKPP 4	23/02/2010	NOORIAH BT ALI		V0001399	T0524966
23/02/2010	23/02/2010			24/02/2010	28/02/2010
40.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 4	23/02/2010	TUAN SHARIFAH MAHERAN TUAN MUDA		V0001399	T0524975
23/02/2010	23/02/2010			24/02/2010	28/02/2010
60.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 4	23/02/2010	SURIATI JUNAI		V0001399	T0524967
23/02/2010	23/02/2010			24/02/2010	28/02/2010
60.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 4	23/02/2010	SALMAH BT ZAKARIA		V0001399	T0524968
23/02/2010	23/02/2010			24/02/2010	28/02/2010
40.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 4	23/02/2010	ROSTAM BIN ISMAIL		V0001399	T0524969
23/02/2010	23/02/2010			24/02/2010	28/02/2010
70.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 4	23/02/2010	HALIJAH BT MUDA		V0001399	T0524970
23/02/2010	23/02/2010			24/02/2010	28/02/2010
70.00	23/02/2010			24/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKPP 4	23/02/2010	MARZITA BT MAMAT		V0001399	T0524971
23/02/2010	23/02/2010			24/02/2010	28/02/2010
70.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 4	23/02/2010	ZULKIFLI BIN YAHYA		V0001399	T0524972
23/02/2010	23/02/2010			24/02/2010	28/02/2010
50.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 4	23/02/2010	MOHAD BIN SALIM		V0001399	T0524973
23/02/2010	23/02/2010			24/02/2010	28/02/2010
50.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 4	23/02/2010	SAMSU GANI BT ABD KADIR		V0001399	T0524974
23/02/2010	23/02/2010			24/02/2010	28/02/2010
50.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 2	23/02/2010	AEDAH BINTI ABDULLAH		V0001396	T0524938
23/02/2010	23/02/2010			24/02/2010	28/02/2010
720.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 2	23/02/2010	SITI MARDIANA BINTI ABDUL RAHMAN		V0001396	T0524939
23/02/2010	23/02/2010			24/02/2010	28/02/2010
720.00	23/02/2010			24/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 2	23/02/2010	ZAUWIYAH BINTI MUDA		V0001396	T0524940
23/02/2010	23/02/2010			24/02/2010	28/02/2010
50.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 2	23/02/2010	SALMA BINTI HASSAN		V0001396	T0524941
23/02/2010	23/02/2010			24/02/2010	28/02/2010
40.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 2	23/02/2010	ROSUWADY BIN SUKRI		V0001396	T0524942
23/02/2010	23/02/2010			24/02/2010	28/02/2010
80.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 2	23/02/2010	KAMARUZAMAN BIN AHMAD NADZRI		V0001396	T0524943
23/02/2010	23/02/2010			24/02/2010	28/02/2010
40.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 2	23/02/2010	AZMAH BINTI MOHD SAAID		V0001396	T0524944
23/02/2010	23/02/2010			24/02/2010	28/02/2010
50.00	23/02/2010			24/02/2010	28/02/2010
0199157131 2/10	21/03/2010	LUKEMA MERI BIN SALLEH@ABDUL LATIF		V0002032	T0535983
24/02/2010	21/03/2010			22/03/2010	23/03/2010
200.00	21/03/2010			22/03/2010	23/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SEBERANG MARANG	24/02/2010	KHAIRUDDIN BIN JUSOH		V0001430	T0525076
24/02/2010	24/02/2010			25/02/2010	28/02/2010
300.00	24/02/2010			25/02/2010	28/02/2010
0199870477 2/10	07/03/2010	ZULKIFLY BIN ISA		V0001635	T0529003
24/02/2010	07/03/2010			08/03/2010	10/03/2010
222.75	07/03/2010			08/03/2010	10/03/2010
0199870920 2/10	07/03/2010	MARZIALINA BINTI MOHAMED		V0001609	T0526962
24/02/2010	07/03/2010			07/03/2010	07/03/2010
244.35	07/03/2010			07/03/2010	07/03/2010
SMK MERCHANG	24/02/2010	MAZLINA BINTI MOHAMAD		V0001388	T0524894
24/02/2010	24/02/2010			24/02/2010	28/02/2010
760.00	24/02/2010			24/02/2010	28/02/2010
SMK MERCHANG	24/02/2010	JAMILAH BINTI ISMAIL		V0001388	T0524895
24/02/2010	24/02/2010			24/02/2010	28/02/2010
360.00	24/02/2010			24/02/2010	28/02/2010
SMK MERCHANG	24/02/2010	ROSNAH BINTI MAT RIPIN		V0001388	T0524896
24/02/2010	24/02/2010			24/02/2010	28/02/2010
680.00	24/02/2010			24/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SMK MERCHANG 24/02/2010 400.00	24/02/2010 24/02/2010 24/02/2010	SITI AISYAH BINTI JUSOH		V0001388 24/02/2010 24/02/2010	T0524897 28/02/2010 28/02/2010
SMK MERCHANG 24/02/2010 680.00	24/02/2010 24/02/2010 24/02/2010	NOOR AZIMAL AZIRA BINTI ISMAIL		V0001388 24/02/2010 24/02/2010	T0524898 28/02/2010 28/02/2010
SMK MERCHANG 24/02/2010 680.00	24/02/2010 24/02/2010 24/02/2010	ROBIAH BINTI HUSSAIN		V0001388 24/02/2010 24/02/2010	T0524899 28/02/2010 28/02/2010
SMK MERCHANG 24/02/2010 760.00	24/02/2010 24/02/2010 24/02/2010	AZAM B YUSOF		V0001388 24/02/2010 24/02/2010	T0524900 28/02/2010 28/02/2010
12902 24/02/2010 250.00	07/03/2010 07/03/2010 07/03/2010	INDAH TIMUR ENTERPRISE	L100020000049 22/02/2010	V0001667 08/03/2010 08/03/2010	T0529017 10/03/2010 10/03/2010
1839 24/02/2010 1,028.00	29/03/2010 29/03/2010 29/03/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000043 22/02/2010	V0002264 30/03/2010 30/03/2010	T0538502 30/03/2010 30/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
345904559 2/10	22/03/2010	ZAHANAPI BIN SAGAF		V0002094	T0536726
24/02/2010	22/03/2010			23/03/2010	24/03/2010
250.00	22/03/2010			23/03/2010	24/03/2010
ANJ VENTURES (4)	09/03/2010	ANJ VENTURES SDN BHD		V0001714	T0529758
24/02/2010	09/03/2010			09/03/2010	14/03/2010
40,680.00	09/03/2010			09/03/2010	14/03/2010
FASI SKKBC 1	24/02/2010	NORZIAH BINTI MD YUSOF		V0001420	T0525048
24/02/2010	24/02/2010			25/02/2010	28/02/2010
450.00	24/02/2010			25/02/2010	28/02/2010
FASI SKKBC 1	24/02/2010	ROSLAN BIN HAMZAH		V0001420	T0525049
24/02/2010	24/02/2010			25/02/2010	28/02/2010
450.00	24/02/2010			25/02/2010	28/02/2010
FASI SKKBC 1	24/02/2010	ROHANI BINTI ISMAIL		V0001420	T0525050
24/02/2010	24/02/2010			25/02/2010	28/02/2010
450.00	24/02/2010			25/02/2010	28/02/2010
FASI SKKBC 1	24/02/2010	MOHD NOOR BIN ABD HADI		V0001420	T0525051
24/02/2010	24/02/2010			25/02/2010	28/02/2010
450.00	24/02/2010			25/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKKBC 1	24/02/2010	CHE KU MAIMUN BT CHE KU ALI		V0001420	T0525052
24/02/2010	24/02/2010			25/02/2010	28/02/2010
450.00	24/02/2010			25/02/2010	28/02/2010
FASI SKKBC 1	24/02/2010	HANISAH BT ISMAIL		V0001420	T0525053
24/02/2010	24/02/2010			25/02/2010	28/02/2010
450.00	24/02/2010			25/02/2010	28/02/2010
FASI SKKBC 1	24/02/2010	ZABEDAH BT MUSA		V0001420	T0525054
24/02/2010	24/02/2010			25/02/2010	28/02/2010
450.00	24/02/2010			25/02/2010	28/02/2010
FASI SKKBC 1	24/02/2010	NOR AZHAN BT SULAIMAN		V0001420	T0525055
24/02/2010	24/02/2010			25/02/2010	28/02/2010
450.00	24/02/2010			25/02/2010	28/02/2010
FASI SKKBC 2	24/02/2010	FATIMAH BINTI ABU BAKAR		V0001419	T0525045
24/02/2010	24/02/2010			25/02/2010	28/02/2010
640.00	24/02/2010			25/02/2010	28/02/2010
FASI SKKBC 2	24/02/2010	MOHD AZMI BIN MOKHTAR		V0001419	T0525046
24/02/2010	24/02/2010			25/02/2010	28/02/2010
720.00	24/02/2010			25/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKKBC 2	24/02/2010	MHD AMIN BIN OMAR		V0001419	T0525047
24/02/2010	24/02/2010			25/02/2010	28/02/2010
1,160.00	24/02/2010			25/02/2010	28/02/2010
INV01624	12/04/2010	MAMBL SERVICES	M262947	V0003111	T0545433
24/02/2010	12/04/2010		18/02/2010	13/04/2010	19/04/2010
338.00	12/04/2010			14/04/2010	19/04/2010
PPTT 2009 9	24/02/2010	WAN RAIHAN BT WAN YUSOFF		V0001409	T0525026
24/02/2010	24/02/2010			24/02/2010	28/02/2010
220.00	24/02/2010			24/02/2010	28/02/2010
PPTT 2009 9	24/02/2010	AIDAAZLIN BINTI AWANG		V0001409	T0525035
24/02/2010	24/02/2010			24/02/2010	28/02/2010
120.00	24/02/2010			24/02/2010	28/02/2010
PPTT 2009 9	24/02/2010	NORWAFIDZLAH BT ABDUL WAHAB		V0001409	T0525027
24/02/2010	24/02/2010			24/02/2010	28/02/2010
260.00	24/02/2010			24/02/2010	28/02/2010
PPTT 2009 9	24/02/2010	JOHAR BIN HASSAN		V0001409	T0525028
24/02/2010	24/02/2010			24/02/2010	28/02/2010
240.00	24/02/2010			24/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009 9 24/02/2010 180.00	24/02/2010 24/02/2010 24/02/2010	ZUZILIATI BINTI ZULKEPLI		V0001409 24/02/2010 24/02/2010	T0525029 28/02/2010 28/02/2010
PPTT 2009 9 24/02/2010 100.00	24/02/2010 24/02/2010 24/02/2010	NOOR HAFIZA BINTI MOHD		V0001409 24/02/2010 24/02/2010	T0525030 28/02/2010 28/02/2010
PPTT 2009 9 24/02/2010 40.00	24/02/2010 24/02/2010 24/02/2010	KHAIRUNNISA BINTI RAHIM		V0001409 24/02/2010 24/02/2010	T0525031 28/02/2010 28/02/2010
PPTT 2009 9 24/02/2010 80.00	24/02/2010 24/02/2010 24/02/2010	KHADIJAH BT ATAN		V0001409 24/02/2010 24/02/2010	T0525032 28/02/2010 28/02/2010
PPTT 2009 9 24/02/2010 140.00	24/02/2010 24/02/2010 24/02/2010	HARUN BIN ABDULLAH		V0001409 24/02/2010 24/02/2010	T0525033 28/02/2010 28/02/2010
PPTT 2009 9 24/02/2010 100.00	24/02/2010 24/02/2010 24/02/2010	HASNIZAN BTE MAT YASIM		V0001409 24/02/2010 24/02/2010	T0525034 28/02/2010 28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SEBERANG MARANC	24/02/2010	KHAMSAH BINTI JUSOH		V0001430	T0525077
24/02/2010	24/02/2010			25/02/2010	28/02/2010
400.00	24/02/2010			25/02/2010	28/02/2010

SMK SEBERANG MARANC	24/02/2010	MOHD AZMI BIN SULONG		V0001430	T0525078
24/02/2010	24/02/2010			25/02/2010	28/02/2010
300.00	24/02/2010			25/02/2010	28/02/2010

SMK SEBERANG MARANC	24/02/2010	NUR AMALIA BT KASIM		V0001430	T0525079
24/02/2010	24/02/2010			25/02/2010	28/02/2010
400.00	24/02/2010			25/02/2010	28/02/2010

SMK SEBERANG MARANC	24/02/2010	NORHAYATI BT ISMAIL		V0001430	T0525080
24/02/2010	24/02/2010			25/02/2010	28/02/2010
450.00	24/02/2010			25/02/2010	28/02/2010

SMK SEBERANG MARANC	24/02/2010	NORRIAH BINTI HASSAN		V0001430	T0525081
24/02/2010	24/02/2010			25/02/2010	28/02/2010
600.00	24/02/2010			25/02/2010	28/02/2010

SMK SEBERANG MARANC	24/02/2010	ROSEMAZE BT RAWI @ CHE TEH		V0001430	T0525082
24/02/2010	24/02/2010			25/02/2010	28/02/2010
400.00	24/02/2010			25/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK TGKU LELA SEGAR 24/02/2010 160.00	24/02/2010 24/02/2010 24/02/2010	ROHMAH BINTI ABDUL RAHMAN		V0001431 25/02/2010 25/02/2010	T0525084 28/02/2010 28/02/2010
SMK TGKU LELA SEGAR 24/02/2010 400.00	24/02/2010 24/02/2010 24/02/2010	SALMI BINTI ABDULLAH		V0001431 25/02/2010 25/02/2010	T0525085 28/02/2010 28/02/2010
SMK SEBERANG MARAN 24/02/2010 400.00	24/02/2010 24/02/2010 24/02/2010	AHAMAD JEFFRI BIN JAAFAR		V0001429 25/02/2010 25/02/2010	T0525064 28/02/2010 28/02/2010
SMK SEBERANG MARAN 24/02/2010 200.00	24/02/2010 24/02/2010 24/02/2010	KAMARIAH BT MOHD SALLEH		V0001429 25/02/2010 25/02/2010	T0525073 28/02/2010 28/02/2010
SMK SEBERANG MARAN 24/02/2010 300.00	24/02/2010 24/02/2010 24/02/2010	ASMA BINTI DOLAH		V0001429 25/02/2010 25/02/2010	T0525065 28/02/2010 28/02/2010
SMK SEBERANG MARAN 24/02/2010 650.00	24/02/2010 24/02/2010 24/02/2010	AYUB BIN AWANG		V0001429 25/02/2010 25/02/2010	T0525066 28/02/2010 28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SEBERANG MARAN 24/02/2010 300.00	24/02/2010 24/02/2010 24/02/2010	DZOLFAKAR BIN DAUD		V0001429 25/02/2010 25/02/2010	T0525067 28/02/2010 28/02/2010
SMK SEBERANG MARAN 24/02/2010 200.00	24/02/2010 24/02/2010 24/02/2010	FARIDAH BINTI JUSOH		V0001429 25/02/2010 25/02/2010	T0525068 28/02/2010 28/02/2010
SMK SEBERANG MARAN 24/02/2010 200.00	24/02/2010 24/02/2010 24/02/2010	FATIMAH AINA BT ABDUL MAJID		V0001429 25/02/2010 25/02/2010	T0525069 28/02/2010 28/02/2010
SMK SEBERANG MARAN 24/02/2010 100.00	24/02/2010 24/02/2010 24/02/2010	FATIMAH BINTI MAHMOOD		V0001429 25/02/2010 25/02/2010	T0525070 28/02/2010 28/02/2010
SMK SEBERANG MARAN 24/02/2010 300.00	24/02/2010 24/02/2010 24/02/2010	HARUN BIN MOHAMAD		V0001429 25/02/2010 25/02/2010	T0525071 28/02/2010 28/02/2010
SMK SEBERANG MARAN 24/02/2010 300.00	24/02/2010 24/02/2010 24/02/2010	KAMARIAH BINTI OMAR		V0001429 25/02/2010 25/02/2010	T0525072 28/02/2010 28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SEBERANG MARANC	24/02/2010	KAMSIAH BINTI RANI		V0001430	T0525074
24/02/2010	24/02/2010			25/02/2010	28/02/2010
200.00	24/02/2010			25/02/2010	28/02/2010

SMK SEBERANG MARANC	24/02/2010	ROZIHA BINTI NIK MANSOR		V0001430	T0525083
24/02/2010	24/02/2010			25/02/2010	28/02/2010
300.00	24/02/2010			25/02/2010	28/02/2010

SMK SEBERANG MARANC	24/02/2010	KANIZA BINTI YONG		V0001430	T0525075
24/02/2010	24/02/2010			25/02/2010	28/02/2010
300.00	24/02/2010			25/02/2010	28/02/2010

0199569922 2/10	08/03/2010	CELCOM MOBILE SDN. BHD.		V0001692	524914
24/02/2010	08/03/2010			09/03/2010	11/03/2010
570.65	08/03/2010			09/03/2010	11/03/2010

PPTT 9	25/02/2010	MOHD ZAINUDIN BIN ABD. RAHMAN		V0001442	T0525131
25/02/2010	25/02/2010			25/02/2010	28/02/2010
200.00	25/02/2010			25/02/2010	28/02/2010

PPTT 9	25/02/2010	MOHD NOOR BIN ISMAIL		V0001442	T0525132
25/02/2010	25/02/2010			25/02/2010	28/02/2010
200.00	25/02/2010			25/02/2010	28/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 9	25/02/2010	ZAITON BINTI MOHD YUSOF		V0001442	T0525133
25/02/2010	25/02/2010			25/02/2010	28/02/2010
160.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 9	25/02/2010	MAZLINA BINTI MOHAMAD		V0001450	T0525180
25/02/2010	25/02/2010			25/02/2010	28/02/2010
80.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 9	25/02/2010	NAFISAH BINTI SAID		V0001450	T0525181
25/02/2010	25/02/2010			25/02/2010	28/02/2010
80.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 9	25/02/2010	NOR HARNANI BINTI ABD. RAHMAN		V0001450	T0525182
25/02/2010	25/02/2010			25/02/2010	28/02/2010
220.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 9	25/02/2010	SITI KATINAWATI BINTI ABDULLAH		V0001450	T0525183
25/02/2010	25/02/2010			25/02/2010	28/02/2010
220.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 10	25/02/2010	MOHD NOR BIN HAMID		V0001451	T0525187
25/02/2010	25/02/2010			25/02/2010	28/02/2010
480.00	25/02/2010			25/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 10	25/02/2010	AZILAWATEE BINTI MOHD ARIFFIN		V0001451	T0525196
25/02/2010	25/02/2010			25/02/2010	28/02/2010
300.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 10	25/02/2010	ZARIAH BINTI MUSEH		V0001451	T0525188
25/02/2010	25/02/2010			25/02/2010	28/02/2010
480.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 10	25/02/2010	SALMI BIN YASIN		V0001451	T0525189
25/02/2010	25/02/2010			25/02/2010	28/02/2010
480.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 10	25/02/2010	SITI NOR SURIANI BINTI MHAMD AZIZMY		V0001451	T0525190
25/02/2010	25/02/2010			25/02/2010	28/02/2010
480.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 10	25/02/2010	HAPSAH BINTI NGAH		V0001451	T0525191
25/02/2010	25/02/2010			25/02/2010	28/02/2010
250.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 10	25/02/2010	NORIZAM BINTI ABDUL MANAF		V0001451	T0525192
25/02/2010	25/02/2010			25/02/2010	28/02/2010
260.00	25/02/2010			25/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 10	25/02/2010	IDA SOFINA BINTI ISMAIL		V0001451	T0525193
25/02/2010	25/02/2010			25/02/2010	28/02/2010
250.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 10	25/02/2010	NUR HAFIZA BINTI HASAN		V0001451	T0525194
25/02/2010	25/02/2010			25/02/2010	28/02/2010
250.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 10	25/02/2010	FAUZIAH BINTI UDIN		V0001451	T0525195
25/02/2010	25/02/2010			25/02/2010	28/02/2010
400.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 11	25/02/2010	HAMIDI BIN WAHAB		V0001452	T0525197
25/02/2010	25/02/2010			25/02/2010	28/02/2010
40.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 11	25/02/2010	NIK ABDULLAH BIN MUHAMMAD		V0001452	T0525206
25/02/2010	25/02/2010			25/02/2010	28/02/2010
160.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 11	25/02/2010	ZUBAIDAH BINTI HITAM		V0001452	T0525198
25/02/2010	25/02/2010			25/02/2010	28/02/2010
40.00	25/02/2010			25/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 11	25/02/2010	HASNIDA BINTI AWANG @ MAHMUD		V0001452	T0525199
25/02/2010	25/02/2010			25/02/2010	28/02/2010
40.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 11	25/02/2010	MOHAMAD HANIF BIN ABDUL RAUF		V0001452	T0525200
25/02/2010	25/02/2010			25/02/2010	28/02/2010
40.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 11	25/02/2010	NOR MASTURA BINTI SETAPA		V0001452	T0525201
25/02/2010	25/02/2010			25/02/2010	28/02/2010
40.00	25/02/2010			25/02/2010	28/02/2010
PPTT 2009-10	25/02/2010	MOHD FAIROL RAFIQ BIN MOHD		V0001439	T0525099
25/02/2010	25/02/2010			25/02/2010	28/02/2010
220.00	25/02/2010			25/02/2010	28/02/2010
PPTT 2009-10	25/02/2010	ZAHARAH BT BIDIN		V0001439	T0525100
25/02/2010	25/02/2010			25/02/2010	28/02/2010
220.00	25/02/2010			25/02/2010	28/02/2010
PPTT 2009-10	25/02/2010	FAIZAH BT ABDULLAH		V0001439	T0525101
25/02/2010	25/02/2010			25/02/2010	28/02/2010
80.00	25/02/2010			25/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-10	25/02/2010	HASLINA BT CHE MAT		V0001439	T0525102
25/02/2010	25/02/2010			25/02/2010	28/02/2010
120.00	25/02/2010			25/02/2010	28/02/2010
PPTT 2009-10	25/02/2010	FARIDAH BT WAHID		V0001439	T0525103
25/02/2010	25/02/2010			25/02/2010	28/02/2010
20.00	25/02/2010			25/02/2010	28/02/2010
PPTT 2009-10	25/02/2010	HUSNINA BINTI RODZALI		V0001439	T0525104
25/02/2010	25/02/2010			25/02/2010	28/02/2010
80.00	25/02/2010			25/02/2010	28/02/2010
PPTT 2009-11	25/02/2010	MOHD NUZI BIN MOHD NOR		V0001440	T0525105
25/02/2010	25/02/2010			25/02/2010	28/02/2010
160.00	25/02/2010			25/02/2010	28/02/2010
PPTT 2009-11	25/02/2010	RUSNANI BINTI ISHAK		V0001440	T0525114
25/02/2010	25/02/2010			25/02/2010	28/02/2010
180.00	25/02/2010			25/02/2010	28/02/2010
PPTT 2009-11	25/02/2010	FARAZAWANI BINTI OMAR		V0001440	T0525106
25/02/2010	25/02/2010			25/02/2010	28/02/2010
140.00	25/02/2010			25/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-11 25/02/2010 120.00	25/02/2010 25/02/2010 25/02/2010	RUSBI BIN MD NOR		V0001440 25/02/2010 25/02/2010	T0525107 28/02/2010 28/02/2010
PPTT 2009-11 25/02/2010 60.00	25/02/2010 25/02/2010 25/02/2010	NORSALWA BT HARON		V0001440 25/02/2010 25/02/2010	T0525108 28/02/2010 28/02/2010
PPTT 2009-11 25/02/2010 100.00	25/02/2010 25/02/2010 25/02/2010	ZALEHA BT ABDUL AZIZ		V0001440 25/02/2010 25/02/2010	T0525109 28/02/2010 28/02/2010
PPTT 2009-11 25/02/2010 100.00	25/02/2010 25/02/2010 25/02/2010	MOHD SHUKRI BIN MOHAMAD		V0001440 25/02/2010 25/02/2010	T0525110 28/02/2010 28/02/2010
PPTT 2009-11 25/02/2010 140.00	25/02/2010 25/02/2010 25/02/2010	FARIDAH BT WAHID		V0001440 25/02/2010 25/02/2010	T0525111 28/02/2010 28/02/2010
PPTT 2009-11 25/02/2010 100.00	25/02/2010 25/02/2010 25/02/2010	ALIAS BIN MUDA		V0001440 25/02/2010 25/02/2010	T0525112 28/02/2010 28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-11	25/02/2010	ZAINON BINTI JAAFAR		V0001440	T0525113
25/02/2010	25/02/2010			25/02/2010	28/02/2010
120.00	25/02/2010			25/02/2010	28/02/2010
PPTT 2009-12	25/02/2010	MONA BINTI HUSIN		V0001441	T0525115
25/02/2010	25/02/2010			25/02/2010	28/02/2010
140.00	25/02/2010			25/02/2010	28/02/2010
PPTT 2009-12	25/02/2010	CENDERAWATI BT ABDUL MANAN		V0001441	T0525124
25/02/2010	25/02/2010			25/02/2010	28/02/2010
240.00	25/02/2010			25/02/2010	28/02/2010
PPTT 2009-12	25/02/2010	JAMALIAH @ NUR IZZATI BT ISMAIL		V0001441	T0525116
25/02/2010	25/02/2010			25/02/2010	28/02/2010
300.00	25/02/2010			25/02/2010	28/02/2010
PPTT 2009-12	25/02/2010	PAUZI BT SALIM		V0001441	T0525117
25/02/2010	25/02/2010			25/02/2010	28/02/2010
300.00	25/02/2010			25/02/2010	28/02/2010
PPTT 2009-12	25/02/2010	MOHD AZHAR BIN KORDI		V0001441	T0525118
25/02/2010	25/02/2010			25/02/2010	28/02/2010
260.00	25/02/2010			25/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-12	25/02/2010	JISMANIAR BT HUSSIN		V0001441	T0525119
25/02/2010	25/02/2010			25/02/2010	28/02/2010
160.00	25/02/2010			25/02/2010	28/02/2010
PPTT 2009-12	25/02/2010	NOOR AZILA BINTI AB GHAFAR		V0001441	T0525120
25/02/2010	25/02/2010			25/02/2010	28/02/2010
280.00	25/02/2010			25/02/2010	28/02/2010
PPTT 2009-12	25/02/2010	ROSMAH BT ISMAIL		V0001441	T0525121
25/02/2010	25/02/2010			25/02/2010	28/02/2010
340.00	25/02/2010			25/02/2010	28/02/2010
PPTT 2009-12	25/02/2010	AFIFAH BT ABD GHAWI		V0001441	T0525122
25/02/2010	25/02/2010			25/02/2010	28/02/2010
300.00	25/02/2010			25/02/2010	28/02/2010
PPTT 2009-12	25/02/2010	ZULKIFFLI BIN YUSOF		V0001441	T0525123
25/02/2010	25/02/2010			25/02/2010	28/02/2010
200.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 9	25/02/2010	MAZNIZA BINTI MUHAMMAD		V0001450	T0525184
25/02/2010	25/02/2010			25/02/2010	28/02/2010
240.00	25/02/2010			25/02/2010	28/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PAK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 9	25/02/2010	JURAHAIZAN BINTI JAMALUDDIN		V0001450	T0525185
25/02/2010	25/02/2010			25/02/2010	28/02/2010
220.00	25/02/2010			25/02/2010	28/02/2010
SMK SEBERANG MARANG	25/02/2010	SIDEK BIN MOHD		V0001432	T0525086
25/02/2010	25/02/2010			25/02/2010	28/02/2010
200.00	25/02/2010			25/02/2010	28/02/2010
SMK SEBERANG MARANG	25/02/2010	SAMIHAH BINTI JUSOH		V0001432	T0525087
25/02/2010	25/02/2010			25/02/2010	28/02/2010
200.00	25/02/2010			25/02/2010	28/02/2010
SMK SEBERANG MARANG	25/02/2010	SHAMSIAH BINTI MAT DERIS		V0001432	T0525088
25/02/2010	25/02/2010			25/02/2010	28/02/2010
200.00	25/02/2010			25/02/2010	28/02/2010
SMK SEBERANG MARANG	25/02/2010	SHARIFAH ROZIMAH TUAN SIMBOK		V0001432	T0525089
25/02/2010	25/02/2010			25/02/2010	28/02/2010
300.00	25/02/2010			25/02/2010	28/02/2010
SMK SEBERANG MARANG	25/02/2010	SHAMSIAH BINTI MOHD		V0001432	T0525090
25/02/2010	25/02/2010			25/02/2010	28/02/2010
300.00	25/02/2010			25/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SEBERANG MARANC	25/02/2010	ZAHANI BINTI MOHD ALI		V0001432	T0525091
25/02/2010	25/02/2010			25/02/2010	28/02/2010
300.00	25/02/2010			25/02/2010	28/02/2010

SMK SEBERANG MARANC	25/02/2010	ZAIFAH BINTI DERAMAN		V0001432	T0525092
25/02/2010	25/02/2010			25/02/2010	28/02/2010
200.00	25/02/2010			25/02/2010	28/02/2010

SMK SEBERANG MARANC	25/02/2010	ZAILAN BINTI MUSTAFFA		V0001432	T0525093
25/02/2010	25/02/2010			25/02/2010	28/02/2010
300.00	25/02/2010			25/02/2010	28/02/2010

SMK SEBERANG MARANC	25/02/2010	ZENOM BINTI SALLEH		V0001432	T0525094
25/02/2010	25/02/2010			25/02/2010	28/02/2010
400.00	25/02/2010			25/02/2010	28/02/2010

PPTT 9	25/02/2010	ROHISHAM BIN MAT		V0001442	T0525125
25/02/2010	25/02/2010			25/02/2010	28/02/2010
280.00	25/02/2010			25/02/2010	28/02/2010

PPTT 9	25/02/2010	YUSRI BIN HASSAN		V0001442	T0525134
25/02/2010	25/02/2010			25/02/2010	28/02/2010
240.00	25/02/2010			25/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 9	25/02/2010	MD FAUZI BIN OSMAN		V0001442	T0525126
25/02/2010	25/02/2010			25/02/2010	28/02/2010
240.00	25/02/2010			25/02/2010	28/02/2010
PPTT 9	25/02/2010	AIZAT AKMAL BIN ASIM		V0001442	T0525127
25/02/2010	25/02/2010			25/02/2010	28/02/2010
280.00	25/02/2010			25/02/2010	28/02/2010
PPTT 9	25/02/2010	SHAH NURI BIN ABDULLAH		V0001442	T0525128
25/02/2010	25/02/2010			25/02/2010	28/02/2010
320.00	25/02/2010			25/02/2010	28/02/2010
PPTT 9	25/02/2010	FOO WAI CHOO		V0001442	T0525129
25/02/2010	25/02/2010			25/02/2010	28/02/2010
240.00	25/02/2010			25/02/2010	28/02/2010
PPTT 9	25/02/2010	MOHD SHAFIE BIN TAIB		V0001442	T0525130
25/02/2010	25/02/2010			25/02/2010	28/02/2010
240.00	25/02/2010			25/02/2010	28/02/2010
0455	30/03/2010	JOOI KEONG MOTOR	M262847	V0002392	T0539183
25/02/2010	30/03/2010		18/02/2010	31/03/2010	01/04/2010
462.00	30/03/2010			31/03/2010	01/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
01088	30/03/2010	WAN RAHIM SERVICE	L100020000046	V0002413	T0539193
25/02/2010	30/03/2010		22/02/2010	31/03/2010	01/04/2010
1,650.00	30/03/2010			31/03/2010	01/04/2010
1834	30/03/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000041	V0002417	T0539197
25/02/2010	30/03/2010		21/02/2010	31/03/2010	01/04/2010
1,302.00	30/03/2010			31/03/2010	01/04/2010
0578	29/03/2010	SEE LEE HOCK	L100020000047	V0002271	T0538509
25/02/2010	29/03/2010		22/02/2010	30/03/2010	30/03/2010
600.00	29/03/2010			30/03/2010	30/03/2010
0580	29/03/2010	SEE LEE HOCK	L100020000045	V0002270	T0538508
25/02/2010	29/03/2010		22/02/2010	30/03/2010	30/03/2010
305.00	29/03/2010			30/03/2010	30/03/2010
0729	29/03/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000038	V0002260	T0538498
25/02/2010	29/03/2010		21/02/2010	30/03/2010	30/03/2010
720.00	29/03/2010			30/03/2010	30/03/2010
09-6803210 2/10	29/03/2010	ZULKAFELI BIN OMAR		V0002218	T0538478
25/02/2010	29/03/2010			30/03/2010	30/03/2010
163.20	29/03/2010			30/03/2010	30/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
46236	30/03/2010	PUSAT PERKHIDMATAN TAYAR BAKTI	L100020000042	V0002418	T0539198
25/02/2010	30/03/2010		21/02/2010	31/03/2010	01/04/2010
150.00	30/03/2010			31/03/2010	01/04/2010
20000140833206 2/10	06/04/2010	TELEKOM MALAYSIA BERHAD		V0002746	T0540851
25/02/2010	06/04/2010			06/04/2010	06/04/2010
60.00	06/04/2010			06/04/2010	06/04/2010
20070302179609	14/03/2010	TELEKOM MALAYSIA BERHAD		V0001852	T0531616
25/02/2010	14/03/2010			14/03/2010	16/03/2010
688.00	14/03/2010			14/03/2010	16/03/2010
610814115113 1/10L	25/02/2010	JAMAL BIN AB. RAHMAN		V0001445	T0525154
25/02/2010	25/02/2010			25/02/2010	28/02/2010
864.78	25/02/2010			25/02/2010	28/02/2010
610814115113 1/10P	25/02/2010	JAMAL BIN AB. RAHMAN		V0001446	T0525155
25/02/2010	25/02/2010			25/02/2010	28/02/2010
1,021.70	25/02/2010			25/02/2010	28/02/2010
600524115191 1/10L	25/02/2010	SUHAIMI BIN AWANG MOHAMAD		V0001436	T0525098
25/02/2010	25/02/2010			25/02/2010	28/02/2010
230.82	25/02/2010			25/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
600524115191 1/10P	25/02/2010	SUHAIMI BIN AWANG MOHAMAD		V0001435	T0525097
25/02/2010	25/02/2010			25/02/2010	28/02/2010
242.00	25/02/2010			25/02/2010	28/02/2010
601005115469 1/10P	25/02/2010	SAYED MAZELAN BIN TUAN PUTERA		V0001434	T0525096
25/02/2010	25/02/2010			25/02/2010	28/02/2010
170.00	25/02/2010			25/02/2010	28/02/2010
820111115411 1/10P	25/02/2010	ZUL IZHAR BIN MOHD ZULKIFLI		V0001433	T0525095
25/02/2010	25/02/2010			25/02/2010	28/02/2010
693.00	25/02/2010			25/02/2010	28/02/2010
FASI SKKG TENGAH	25/02/2010	NOR ALIZA BINTI CHIK		V0001447	T0525156
25/02/2010	25/02/2010			25/02/2010	28/02/2010
640.00	25/02/2010			25/02/2010	28/02/2010
FASI SKKG TENGAH	25/02/2010	CHE ZAID BIN JUSOH		V0001447	T0525157
25/02/2010	25/02/2010			25/02/2010	28/02/2010
800.00	25/02/2010			25/02/2010	28/02/2010
FASI SKKG TENGAH	25/02/2010	MOHAMAD NAZRI BIN MD NOOR		V0001447	T0525158
25/02/2010	25/02/2010			25/02/2010	28/02/2010
800.00	25/02/2010			25/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKKG TENGAH 25/02/2010 480.00	25/02/2010 25/02/2010 25/02/2010	MOHD JEDI BIN YUSOF		V0001447 25/02/2010 25/02/2010	T0525159 28/02/2010 28/02/2010
FASI SKKG TENGAH 25/02/2010 160.00	25/02/2010 25/02/2010 25/02/2010	NORHASHIMAH BINTI YONG		V0001447 25/02/2010 25/02/2010	T0525160 28/02/2010 28/02/2010
FASI SKKG TENGAH 25/02/2010 320.00	25/02/2010 25/02/2010 25/02/2010	ZAIFAH BINTI IBRAHIM		V0001447 25/02/2010 25/02/2010	T0525161 28/02/2010 28/02/2010
FASI SKKG TENGAH 25/02/2010 640.00	25/02/2010 25/02/2010 25/02/2010	KHADIJAH BINTI MOHD JAMIL		V0001447 25/02/2010 25/02/2010	T0525162 28/02/2010 28/02/2010
FASI SKKG TENGAH 25/02/2010 160.00	25/02/2010 25/02/2010 25/02/2010	MAT YASIN BIN MAMAT		V0001447 25/02/2010 25/02/2010	T0525163 28/02/2010 28/02/2010
FASI SKKG TENGAH 1 25/02/2010 800.00	25/02/2010 25/02/2010 25/02/2010	AZMI BIN ISMAIL		V0001449 25/02/2010 25/02/2010	T0525174 28/02/2010 28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKKG TENGAH 1 25/02/2010 640.00	25/02/2010 25/02/2010 25/02/2010	RASHIDAH BINTI ABDUL SAMAD		V0001449 25/02/2010 25/02/2010	T0525175 28/02/2010 28/02/2010
FASI SKKG TENGAH 1 25/02/2010 160.00	25/02/2010 25/02/2010 25/02/2010	MOHD SUHAIMI BIN AWANG @ ISMAIL		V0001449 25/02/2010 25/02/2010	T0525176 28/02/2010 28/02/2010
PPD SETIU 11 25/02/2010 40.00	25/02/2010 25/02/2010 25/02/2010	SULAIMAN BIN SALLEH		V0001452 25/02/2010 25/02/2010	T0525202 28/02/2010 28/02/2010
PPD SETIU 11 25/02/2010 40.00	25/02/2010 25/02/2010 25/02/2010	MD HESHAM BIN ISMAIL		V0001452 25/02/2010 25/02/2010	T0525203 28/02/2010 28/02/2010
PPD SETIU 11 25/02/2010 40.00	25/02/2010 25/02/2010 25/02/2010	WAN IZIMI BIN WAN MD ZIN		V0001452 25/02/2010 25/02/2010	T0525204 28/02/2010 28/02/2010
PPD SETIU 11 25/02/2010 160.00	25/02/2010 25/02/2010 25/02/2010	FADILATON BINTI MD TOP		V0001452 25/02/2010 25/02/2010	T0525205 28/02/2010 28/02/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 6	25/02/2010	SYAMSUL AMRI BIN MOHAMED		V0001443	T0525135
25/02/2010	25/02/2010			25/02/2010	28/02/2010
1,440.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 6	25/02/2010	MOHD ASMAWI BIN YUSOF		V0001443	T0525136
25/02/2010	25/02/2010			25/02/2010	28/02/2010
200.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 6	25/02/2010	MOHD KHAIRIDI BIN SANUSI		V0001443	T0525137
25/02/2010	25/02/2010			25/02/2010	28/02/2010
200.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 6	25/02/2010	ROHANI BINTI EMBONG		V0001443	T0525138
25/02/2010	25/02/2010			25/02/2010	28/02/2010
200.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 6	25/02/2010	MASYITAHFATIMAH BINTI MUKTAR		V0001443	T0525139
25/02/2010	25/02/2010			25/02/2010	28/02/2010
200.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 6	25/02/2010	SUHAIIDA BINTI ISMAIL		V0001443	T0525140
25/02/2010	25/02/2010			25/02/2010	28/02/2010
280.00	25/02/2010			25/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 6	25/02/2010	MOHD NAZRI BIN ABDUL LATIF		V0001443	T0525141
25/02/2010	25/02/2010			25/02/2010	28/02/2010
220.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 6	25/02/2010	SARIDAH BINTI MOHAMAD		V0001443	T0525142
25/02/2010	25/02/2010			25/02/2010	28/02/2010
200.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 6	25/02/2010	NURZAHIAN BINTI OSMAN		V0001443	T0525143
25/02/2010	25/02/2010			25/02/2010	28/02/2010
200.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 7	25/02/2010	ZUGANI BIN YASIN		V0001444	T0525144
25/02/2010	25/02/2010			25/02/2010	28/02/2010
120.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 7	25/02/2010	MOHD KHAIRI BIN MUHAMAD NOR		V0001444	T0525153
25/02/2010	25/02/2010			25/02/2010	28/02/2010
80.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 7	25/02/2010	MARIYAM BIN MAT ISA		V0001444	T0525145
25/02/2010	25/02/2010			25/02/2010	28/02/2010
120.00	25/02/2010			25/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 7	25/02/2010	NORAZRIN BINTI ABD. AZIZ		V0001444	T0525146
25/02/2010	25/02/2010			25/02/2010	28/02/2010
120.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 7	25/02/2010	AIZAM BINTI ARIFIN		V0001444	T0525147
25/02/2010	25/02/2010			25/02/2010	28/02/2010
120.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 7	25/02/2010	ZULKIFLI BIN DAUD		V0001444	T0525148
25/02/2010	25/02/2010			25/02/2010	28/02/2010
100.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 7	25/02/2010	MAZLAN BIN IBRAHIM		V0001444	T0525149
25/02/2010	25/02/2010			25/02/2010	28/02/2010
100.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 7	25/02/2010	SAARI BIN KADIR		V0001444	T0525150
25/02/2010	25/02/2010			25/02/2010	28/02/2010
100.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 7	25/02/2010	MAZLINA BINTI MOHAMAD		V0001444	T0525151
25/02/2010	25/02/2010			25/02/2010	28/02/2010
100.00	25/02/2010			25/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 7	25/02/2010	NAFISAH BINTI SAID		V0001444	T0525152
25/02/2010	25/02/2010			25/02/2010	28/02/2010
100.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 8	25/02/2010	NORHAYATI BINTI MOHD		V0001448	T0525164
25/02/2010	25/02/2010			25/02/2010	28/02/2010
80.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 8	25/02/2010	ABD. RAZAK BIN A. BAKAR		V0001448	T0525173
25/02/2010	25/02/2010			25/02/2010	28/02/2010
220.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 8	25/02/2010	SYAZANI AMIN BIN MOHD NOOR		V0001448	T0525165
25/02/2010	25/02/2010			25/02/2010	28/02/2010
80.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 8	25/02/2010	ZAWIYAH BINTI KHAMIS		V0001448	T0525166
25/02/2010	25/02/2010			25/02/2010	28/02/2010
80.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 8	25/02/2010	MUHAMMAD ASNAWI BIN GHAZI		V0001448	T0525167
25/02/2010	25/02/2010			25/02/2010	28/02/2010
80.00	25/02/2010			25/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 8	25/02/2010	ZAITON BINTI ABU BAKAR		V0001448	T0525168
25/02/2010	25/02/2010			25/02/2010	28/02/2010
80.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 8	25/02/2010	MOHD RAZIFUDIN BIN CHE MUDA		V0001448	T0525169
25/02/2010	25/02/2010			25/02/2010	28/02/2010
80.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 8	25/02/2010	NUR YUZAINI BINTI YUSOF		V0001448	T0525170
25/02/2010	25/02/2010			25/02/2010	28/02/2010
80.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 8	25/02/2010	NOR AZIBAH BINTI MUSTAFFA		V0001448	T0525171
25/02/2010	25/02/2010			25/02/2010	28/02/2010
80.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 8	25/02/2010	SULAIMAN BIN SALLEH		V0001448	T0525172
25/02/2010	25/02/2010			25/02/2010	28/02/2010
240.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 9	25/02/2010	ZULKIFLI BIN DAUD		V0001450	T0525177
25/02/2010	25/02/2010			25/02/2010	28/02/2010
80.00	25/02/2010			25/02/2010	28/02/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 9	25/02/2010	NURUL HUDA BINTI ARSHAD		V0001450	T0525186
25/02/2010	25/02/2010			25/02/2010	28/02/2010
1,440.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 9	25/02/2010	MAZLAN BIN IBRAHIM		V0001450	T0525178
25/02/2010	25/02/2010			25/02/2010	28/02/2010
80.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 9	25/02/2010	SAARI BIN KADIR		V0001450	T0525179
25/02/2010	25/02/2010			25/02/2010	28/02/2010
80.00	25/02/2010			25/02/2010	28/02/2010
03249	05/04/2010	MOHAMAD BIN IBRAHIM	M262856	V0002593	T0541389
28/02/2010	05/04/2010		01/02/2010	05/04/2010	07/04/2010
39.00	05/04/2010			05/04/2010	07/04/2010
JATI KENALI (2)	23/03/2010	JATI KENALI TRADING SDN BHD		V0002099	T0536737
28/02/2010	23/03/2010			23/03/2010	24/03/2010
531,810.00	23/03/2010			23/03/2010	24/03/2010
00042360	22/04/2010	ISS PROTECTION (MALAYSIA)SDN BHD	M262986	V0003522	T0548717
28/02/2010	22/04/2010		01/02/2010	22/04/2010	25/04/2010
4,611.60	22/04/2010			22/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0139313883 2/10	07/04/2010	NORMAH BINTI NIK		V0002824	T0542171
28/02/2010	07/04/2010			07/04/2010	11/04/2010
189.80	07/04/2010			08/04/2010	11/04/2010
20198	04/04/2010	PUSTAKA J-BUMI	M535310	V0002525	T0540061
28/02/2010	04/04/2010		01/02/2009	04/04/2010	05/04/2010
375.00	04/04/2010			05/04/2010	05/04/2010
29990	11/04/2010	FATIMAH BINTI ABDULLAH	M583214	V0002969	T0544332
28/02/2010	11/04/2010		03/02/2009	11/04/2010	14/04/2010
24.00	11/04/2010			12/04/2010	14/04/2010
14654	19/04/2010	TENGGU MAIMUN BINTI TENGGU MUDA	M554655	V0003352	T0548478
28/02/2010	19/04/2010		16/02/2009	20/04/2010	25/04/2010
220.00	19/04/2010			20/04/2010	25/04/2010
590102115005	28/02/2010	AHMAD BIN YUSOF		V0001477	524499
28/02/2010	28/02/2010			01/03/2010	02/03/2010
300.00	28/02/2010			01/03/2010	02/03/2010
47079	13/04/2010	MOHAMAD BIN IBRAHIM	M263388	V0003125	T0545447
28/02/2010	13/04/2010		01/02/2010	14/04/2010	19/04/2010
472.80	13/04/2010			14/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
610701115723 1/10L	28/02/2010	MOHAMED RAZIF BIN MOHD ALI		V0001454	T0525987
28/02/2010	28/02/2010			28/02/2010	02/03/2010
106.84	28/02/2010			28/02/2010	02/03/2010
610701115723 1/10P	28/02/2010	MOHAMED RAZIF BIN MOHD ALI		V0001453	T0525986
28/02/2010	28/02/2010			28/02/2010	02/03/2010
138.20	28/02/2010			28/02/2010	02/03/2010
690818115367	28/02/2010	AZIZ BIN MAT ALI		V0001476	524498
28/02/2010	28/02/2010			01/03/2010	02/03/2010
1,000.00	28/02/2010			01/03/2010	02/03/2010
680102115055 1/10L	28/02/2010	WAN AHMAD TARMIZI BIN WAN MOHAMAD		V0001455	T0525467
28/02/2010	28/02/2010			28/02/2010	01/03/2010
163.50	28/02/2010			28/02/2010	01/03/2010
831118115258	28/02/2010	TENGGU NORLIDA BINTI TENGGU MANSOR		V0001468	524495
28/02/2010	28/02/2010			01/03/2010	02/03/2010
4,800.00	28/02/2010			01/03/2010	02/03/2010
BCM2/2010	28/02/2010	I SPEC OPTICAL		V0001467	524494
28/02/2010	28/02/2010			01/03/2010	02/03/2010
400.00	28/02/2010			01/03/2010	02/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
BMRHTRG	28/02/2010	SBR MAJU ENTERPRISE		V0001469	524496
28/02/2010	28/02/2010			01/03/2010	02/03/2010
4,000.00	28/02/2010			01/03/2010	02/03/2010
APM0372007	28/02/2010	SBR MAJU ENTERPRISE		V0001470	524497
28/02/2010	28/02/2010			01/03/2010	02/03/2010
3,000.00	28/02/2010			01/03/2010	02/03/2010
KTT-020557	30/03/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262836	V0002406	T0539192
28/02/2010	30/03/2010		22/02/2010	31/03/2010	01/04/2010
149.50	30/03/2010			31/03/2010	01/04/2010
00008308	10/03/2010	LIEOS TECHNOLOGY SDN BHD	M263357	V0001760	T0530517
28/02/2010	10/03/2010		28/02/2010	10/03/2010	15/03/2010
631.00	10/03/2010			10/03/2010	15/03/2010
560114115152 02/10L	01/03/2010	ZALIHA BINTI YASIM		V0001465	T0525997
01/03/2010	01/03/2010			01/03/2010	02/03/2010
412.09	01/03/2010			01/03/2010	02/03/2010
PPD H.TRG 3	01/03/2010	ZARINA BINTI MUDA		V0001487	T0526469
01/03/2010	01/03/2010			02/03/2010	03/03/2010
240.00	01/03/2010			02/03/2010	03/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
13134792DLL	21/03/2010	TENAGA NASIONAL BERHAD		V0002031	525626
01/03/2010	21/03/2010			22/03/2010	23/03/2010
2,437.26	21/03/2010			22/03/2010	23/03/2010
096316372 3/10	06/04/2010	TELEKOM MALAYSIA BERHAD		V0002800	T0541775
01/03/2010	06/04/2010			07/04/2010	08/04/2010
51.45	06/04/2010			07/04/2010	08/04/2010
09-6233612 3/10	29/03/2010	TELEKOM MALAYSIA BHD		V0002222	T0538479
01/03/2010	29/03/2010			30/03/2010	30/03/2010
87.97	29/03/2010			30/03/2010	30/03/2010
09-6239617 3/10	29/03/2010	TELEKOM MALAYSIA BHD		V0002223	T0538480
01/03/2010	29/03/2010			30/03/2010	30/03/2010
218.40	29/03/2010			30/03/2010	30/03/2010
09-6311415 3/10	11/04/2010	TELEKOM MALAYSIA BERHAD		V0002958	T0543276
01/03/2010	11/04/2010			11/04/2010	12/04/2010
65.15	11/04/2010			11/04/2010	12/04/2010
09-6311493 3/10	29/03/2010	TELEKOM MALAYSIA BHD		V0002220	T0538717
01/03/2010	29/03/2010			30/03/2010	31/03/2010
68.23	29/03/2010			30/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
660604115452 02/10L	01/03/2010	SALWATI BINTI AHMAD @ MOHAMAD		V0001464	T0525996
01/03/2010	01/03/2010			01/03/2010	02/03/2010
528.40	01/03/2010			01/03/2010	02/03/2010
FASI MEI 09	01/03/2010	ZAINAB BINTI MOKHTAR		V0001482	T0526448
01/03/2010	01/03/2010			01/03/2010	03/03/2010
1,440.00	01/03/2010			02/03/2010	03/03/2010
FASI MEI 09	01/03/2010	WAN AZLINA BINTI WAN YUSOF		V0001482	T0526457
01/03/2010	01/03/2010			01/03/2010	03/03/2010
200.00	01/03/2010			02/03/2010	03/03/2010
FASI MEI 09	01/03/2010	WAN ANIS BINTI WAN NGAH		V0001482	T0526449
01/03/2010	01/03/2010			01/03/2010	03/03/2010
320.00	01/03/2010			02/03/2010	03/03/2010
FASI MEI 09	01/03/2010	FAUZIAH BINTI ABU BAKAR		V0001482	T0526450
01/03/2010	01/03/2010			01/03/2010	03/03/2010
240.00	01/03/2010			02/03/2010	03/03/2010
FASI MEI 09	01/03/2010	MARIAM BINTI MAMAT		V0001482	T0526451
01/03/2010	01/03/2010			01/03/2010	03/03/2010
200.00	01/03/2010			02/03/2010	03/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI MEI 09 01/03/2010 240.00	01/03/2010 01/03/2010 01/03/2010	CHE WAN ZURIAH BINTI CHE WAN LONG		V0001482 01/03/2010 02/03/2010	T0526452 03/03/2010 03/03/2010
FASI MEI 09 01/03/2010 300.00	01/03/2010 01/03/2010 01/03/2010	ZASNI BIN CHE ALI		V0001482 01/03/2010 02/03/2010	T0526453 03/03/2010 03/03/2010
FASI MEI 09 01/03/2010 140.00	01/03/2010 01/03/2010 01/03/2010	NORMIZI BIN MAT DAUD		V0001482 01/03/2010 02/03/2010	T0526454 03/03/2010 03/03/2010
FASI MEI 09 01/03/2010 180.00	01/03/2010 01/03/2010 01/03/2010	ZAITON BINTI ARIFIN		V0001482 01/03/2010 02/03/2010	T0526455 03/03/2010 03/03/2010
FASI MEI 09 01/03/2010 100.00	01/03/2010 01/03/2010 01/03/2010	WAN NOR ASIAH BINTI TUN WAHAB		V0001482 01/03/2010 02/03/2010	T0526456 03/03/2010 03/03/2010
7206 01/03/2010 24.00	10/05/2010 10/05/2010 10/05/2010	SITI KHADIJAH BINTI GHAZALI	M196984 05/02/2009	V0004401 11/05/2010 11/05/2010	T0557878 13/05/2010 13/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
NAFAS (2)	04/04/2010	NAFAS PERMATA SDN BHD		V0002451	T0539937
01/03/2010	04/04/2010			04/04/2010	05/04/2010
796,590.00	04/04/2010			04/04/2010	05/04/2010
INV000001490	30/03/2010	RAMACO MOTOR SDN BHD	M262834	V0002414	T0539194
01/03/2010	30/03/2010		24/02/2010	31/03/2010	01/04/2010
980.10	30/03/2010			31/03/2010	01/04/2010
INV000001491	30/03/2010	RAMACO MOTOR SDN BHD	M262835	V0002415	T0539195
01/03/2010	30/03/2010		24/02/2010	31/03/2010	01/04/2010
338.64	30/03/2010			31/03/2010	01/04/2010
PPD H.TRG 1	01/03/2010	AZMI BIN ABDULLAH		V0001488	T0526471
01/03/2010	01/03/2010			02/03/2010	03/03/2010
250.00	01/03/2010			02/03/2010	03/03/2010
PPD H.TRG 1	01/03/2010	WAN HUSAIN BIN WAN NONG		V0001488	T0526472
01/03/2010	01/03/2010			02/03/2010	03/03/2010
250.00	01/03/2010			02/03/2010	03/03/2010
PPD H.TRG 1	01/03/2010	LIPAH @ ZULIPAH BINTI NGAH		V0001488	T0526473
01/03/2010	01/03/2010			02/03/2010	03/03/2010
250.00	01/03/2010			02/03/2010	03/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD H.TRG 1	01/03/2010	NOR ADIANI BINTI NORDING		V0001488	T0526474
01/03/2010	01/03/2010			02/03/2010	03/03/2010
250.00	01/03/2010			02/03/2010	03/03/2010
PPD H.TRG 1	01/03/2010	SUHARIDA BINTI ABD RAHMAN		V0001488	T0526475
01/03/2010	01/03/2010			02/03/2010	03/03/2010
252.00	01/03/2010			02/03/2010	03/03/2010
PPD H.TRG 1	01/03/2010	NOR KHAMIMAH BINTI KUSAIRI		V0001488	T0526476
01/03/2010	01/03/2010			02/03/2010	03/03/2010
252.00	01/03/2010			02/03/2010	03/03/2010
PPD H.TRG 1	01/03/2010	ROSILI BIN NASER		V0001488	T0526477
01/03/2010	01/03/2010			02/03/2010	03/03/2010
252.00	01/03/2010			02/03/2010	03/03/2010
PPD H.TRG 1	01/03/2010	FATEHAH BINTI SAMAD		V0001488	T0526478
01/03/2010	01/03/2010			02/03/2010	03/03/2010
1,440.00	01/03/2010			02/03/2010	03/03/2010
PPD H.TRG 1	01/03/2010	MASHITOH BINTI SULAIMAN		V0001488	T0526479
01/03/2010	01/03/2010			02/03/2010	03/03/2010
360.00	01/03/2010			02/03/2010	03/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD H.TRG 2 01/03/2010 172.80	01/03/2010 01/03/2010 01/03/2010	MARZUKI BIN MOHD ALI		V0001489 02/03/2010 02/03/2010	T0526480 03/03/2010 03/03/2010
PPD H.TRG 2 01/03/2010 1,440.00	01/03/2010 01/03/2010 01/03/2010	JUNAIDAH BINTI AWI		V0001489 02/03/2010 02/03/2010	T0526489 03/03/2010 03/03/2010
PPD H.TRG 2 01/03/2010 172.80	01/03/2010 01/03/2010 01/03/2010	ISMAIL BIN JUSOH		V0001489 02/03/2010 02/03/2010	T0526481 03/03/2010 03/03/2010
PPD H.TRG 2 01/03/2010 172.80	01/03/2010 01/03/2010 01/03/2010	NAZARIAH BINTI MUDA		V0001489 02/03/2010 02/03/2010	T0526482 03/03/2010 03/03/2010
PPD H.TRG 2 01/03/2010 158.40	01/03/2010 01/03/2010 01/03/2010	ROHANI BINTI MAT SALLEH		V0001489 02/03/2010 02/03/2010	T0526483 03/03/2010 03/03/2010
PPD H.TRG 2 01/03/2010 158.40	01/03/2010 01/03/2010 01/03/2010	DAYANG DELIMA BINTI SALLEH		V0001489 02/03/2010 02/03/2010	T0526484 03/03/2010 03/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD H.TRG 2	01/03/2010	HASLINDA BINTI NAYAN		V0001489	T0526485
01/03/2010	01/03/2010			02/03/2010	03/03/2010
158.40	01/03/2010			02/03/2010	03/03/2010
PPD H.TRG 2	01/03/2010	AZLINA BINTI ALIAS		V0001489	T0526486
01/03/2010	01/03/2010			02/03/2010	03/03/2010
480.00	01/03/2010			02/03/2010	03/03/2010
PPD H.TRG 2	01/03/2010	NOOR MARWANI BINTI BAHARUDIN		V0001489	T0526487
01/03/2010	01/03/2010			02/03/2010	03/03/2010
1,440.00	01/03/2010			02/03/2010	03/03/2010
PPD H.TRG 2	01/03/2010	HATIRAH BINTI HUSSAIN		V0001489	T0526488
01/03/2010	01/03/2010			02/03/2010	03/03/2010
1,440.00	01/03/2010			02/03/2010	03/03/2010
PPD H.TRG 3	01/03/2010	MOHD AZAM BIN PUTEH		V0001487	T0526461
01/03/2010	01/03/2010			02/03/2010	03/03/2010
144.00	01/03/2010			02/03/2010	03/03/2010
PPD H.TRG 3	01/03/2010	ASMADY BIN ARIFFIN @ RIFFIN		V0001487	T0526470
01/03/2010	01/03/2010			02/03/2010	03/03/2010
220.00	01/03/2010			02/03/2010	03/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD H.TRG 3 01/03/2010 144.00	01/03/2010 01/03/2010 01/03/2010	MASNI BINTI MOHD TAJUDDIN		V0001487 02/03/2010 02/03/2010	T0526462 03/03/2010 03/03/2010
PPD H.TRG 3 01/03/2010 144.00	01/03/2010 01/03/2010 01/03/2010	MOHD ZUBIR BIN ABDULLAH		V0001487 02/03/2010 02/03/2010	T0526463 03/03/2010 03/03/2010
PPD H.TRG 3 01/03/2010 172.80	01/03/2010 01/03/2010 01/03/2010	ZURAIIDI BIN IBRAHIM		V0001487 02/03/2010 02/03/2010	T0526464 03/03/2010 03/03/2010
PPD H.TRG 3 01/03/2010 172.80	01/03/2010 01/03/2010 01/03/2010	SHAHRUL AZLIE BIN EMBONG		V0001487 02/03/2010 02/03/2010	T0526465 03/03/2010 03/03/2010
PPD H.TRG 3 01/03/2010 172.80	01/03/2010 01/03/2010 01/03/2010	MOHD HATTA BIN MAT BENI		V0001487 02/03/2010 02/03/2010	T0526466 03/03/2010 03/03/2010
PPD H.TRG 3 01/03/2010 220.00	01/03/2010 01/03/2010 01/03/2010	NOR AEDAH BINTI ABD AZIZ		V0001487 02/03/2010 02/03/2010	T0526467 03/03/2010 03/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD H.TRG 3 01/03/2010 220.00	01/03/2010 01/03/2010 01/03/2010	SALOMA BINTI TALIB		V0001487 02/03/2010 02/03/2010	T0526468 03/03/2010 03/03/2010
560114115152 02/10P 01/03/2010 66.00	01/03/2010 01/03/2010 01/03/2010	ZALIHA BINTI YASIM		V0001466 01/03/2010 01/03/2010	T0525998 02/03/2010 02/03/2010
SMK SERI PAYONG2 02/03/2010 120.00	02/03/2010 02/03/2010 02/03/2010	MASTURA BINTI KAMARULZAMAN		V0001500 02/03/2010 02/03/2010	T0526778 07/03/2010 07/03/2010
SUK.TR.349/06/7 02/03/2010 100.00	10/03/2010 10/03/2010 10/03/2010	AZMI BIN ABDULLAH		V0001812 11/03/2010 11/03/2010	T0530569 15/03/2010 15/03/2010
PPTT 2009-15 02/03/2010 300.00	02/03/2010 02/03/2010 02/03/2010	ROSYATIMAH BINTI MOHAMAD		V0001528 03/03/2010 03/03/2010	T0526816 07/03/2010 07/03/2010
PPTT 2009-15 02/03/2010 220.00	02/03/2010 02/03/2010 02/03/2010	SITI KHADIJAH BT MAMAT		V0001528 03/03/2010 03/03/2010	T0526817 07/03/2010 07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-15	02/03/2010	WAN SHAHRIL AZIZUL BIN WAN OMAR		V0001528	T0526818
02/03/2010	02/03/2010			03/03/2010	07/03/2010
160.00	02/03/2010			03/03/2010	07/03/2010
PPTT 2009-15	02/03/2010	MUHAMMAD FARIZAN BIN EMBONG		V0001528	T0526819
02/03/2010	02/03/2010			03/03/2010	07/03/2010
100.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 7	02/03/2010	NASHARUDDIN BIN NGAH		V0001531	T0526845
02/03/2010	02/03/2010			03/03/2010	07/03/2010
50.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 7	02/03/2010	MAZINI @ AKMAL BINTI MOHD ALI		V0001531	T0526846
02/03/2010	02/03/2010			03/03/2010	07/03/2010
500.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 7	02/03/2010	ISHAK BIN OTHMAN		V0001531	T0526847
02/03/2010	02/03/2010			03/03/2010	07/03/2010
500.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 7	02/03/2010	ASHRI BIN MAMAT		V0001531	T0526848
02/03/2010	02/03/2010			03/03/2010	07/03/2010
200.00	02/03/2010			03/03/2010	07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD H.TRG 8 02/03/2010 250.00	02/03/2010 02/03/2010 02/03/2010	UMI AZLINA BINTI ABD WAHAB		V0001529 03/03/2010 03/03/2010	T0526821 07/03/2010 07/03/2010
PPD H.TRG 8 02/03/2010 500.00	02/03/2010 02/03/2010 02/03/2010	MOHD AZMAN BIN ABD MANAN		V0001529 03/03/2010 03/03/2010	T0526830 07/03/2010 07/03/2010
PPD H.TRG 8 02/03/2010 450.00	02/03/2010 02/03/2010 02/03/2010	MAHARANI BINTI ABAS		V0001529 03/03/2010 03/03/2010	T0526822 07/03/2010 07/03/2010
PPD H.TRG 8 02/03/2010 200.00	02/03/2010 02/03/2010 02/03/2010	KHAIRUL ANUAR BIN MOHAMED		V0001529 03/03/2010 03/03/2010	T0526823 07/03/2010 07/03/2010
PPD H.TRG 8 02/03/2010 300.00	02/03/2010 02/03/2010 02/03/2010	SAIFOLBAHARI BIN HAMZAH		V0001529 03/03/2010 03/03/2010	T0526824 07/03/2010 07/03/2010
PPD H.TRG 8 02/03/2010 350.00	02/03/2010 02/03/2010 02/03/2010	ALIMIEN BIN MUDA		V0001529 03/03/2010 03/03/2010	T0526825 07/03/2010 07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
PPD H.TRG 8 02/03/2010 250.00	02/03/2010 02/03/2010 02/03/2010	SABARIAH BINTI MOHD TAMAMUDDIN		V0001529 03/03/2010 03/03/2010	T0526826 07/03/2010 07/03/2010
PPD H.TRG 8 02/03/2010 600.00	02/03/2010 02/03/2010 02/03/2010	SARIZA BINTI ZAKARIA		V0001529 03/03/2010 03/03/2010	T0526827 07/03/2010 07/03/2010
PPD H.TRG 8 02/03/2010 100.00	02/03/2010 02/03/2010 02/03/2010	NOOR AZMI BIN SULAIMAN		V0001529 03/03/2010 03/03/2010	T0526828 07/03/2010 07/03/2010
PPD H.TRG 8 02/03/2010 400.00	02/03/2010 02/03/2010 02/03/2010	MOHD BIN EMBONG		V0001529 03/03/2010 03/03/2010	T0526829 07/03/2010 07/03/2010
PPD H.TRG 9 02/03/2010 150.00	02/03/2010 02/03/2010 02/03/2010	ANISAH BINTI ISMAIL		V0001530 03/03/2010 03/03/2010	T0526831 07/03/2010 07/03/2010
PPD H.TRG 9 02/03/2010 50.00	02/03/2010 02/03/2010 02/03/2010	MOHD KHALIS BIN ABD MALIK		V0001530 03/03/2010 03/03/2010	T0526832 07/03/2010 07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD H.TRG 9 02/03/2010 50.00	02/03/2010 02/03/2010 02/03/2010	JOHAR BIN MUSA		V0001530 03/03/2010 03/03/2010	T0526833 07/03/2010 07/03/2010
PPD H.TRG 9 02/03/2010 50.00	02/03/2010 02/03/2010 02/03/2010	MAZUKI BIN A.KAZAR		V0001530 03/03/2010 03/03/2010	T0526834 07/03/2010 07/03/2010
PPD H.TRG 9 02/03/2010 50.00	02/03/2010 02/03/2010 02/03/2010	JUNAIDA BINTI JOHAN		V0001530 03/03/2010 03/03/2010	T0526835 07/03/2010 07/03/2010
PPD H.TRG 9 02/03/2010 150.00	02/03/2010 02/03/2010 02/03/2010	ISYAMZAZRIL BIN MOHAMAD		V0001530 03/03/2010 03/03/2010	T0526836 07/03/2010 07/03/2010
PPD H.TRG 9 02/03/2010 150.00	02/03/2010 02/03/2010 02/03/2010	HASNIZA BINTI SHAMSUDIN		V0001530 03/03/2010 03/03/2010	T0526837 07/03/2010 07/03/2010
PPD H.TRG 9 02/03/2010 150.00	02/03/2010 02/03/2010 02/03/2010	ROZITA BINTI ABDUL MAJID		V0001530 03/03/2010 03/03/2010	T0526838 07/03/2010 07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD H.TRG 9	02/03/2010	MOHD HAMDAN BIN NGAH		V0001530	T0526839
02/03/2010	02/03/2010			03/03/2010	07/03/2010
150.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 4	02/03/2010	MOHD ALAM BIN ABDULLAH		V0001534	T0526869
02/03/2010	02/03/2010			03/03/2010	07/03/2010
100.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 4	02/03/2010	RAFIE BIN ABD MANAN		V0001534	T0526870
02/03/2010	02/03/2010			03/03/2010	07/03/2010
100.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 4	02/03/2010	RAMITA BINTI ISMAIL		V0001534	T0526871
02/03/2010	02/03/2010			03/03/2010	07/03/2010
50.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 4	02/03/2010	AMINAH BINTI ISMAIL		V0001534	T0526872
02/03/2010	02/03/2010			03/03/2010	07/03/2010
50.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 4	02/03/2010	ZAMILA BINTI MOHD		V0001534	T0526873
02/03/2010	02/03/2010			03/03/2010	07/03/2010
50.00	02/03/2010			03/03/2010	07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD H.TRG 5 02/03/2010 100.00	02/03/2010 02/03/2010 02/03/2010	ZURaida BINTI MUDA		V0001533 03/03/2010 03/03/2010	T0526859 07/03/2010 07/03/2010
PPD H.TRG 5 02/03/2010 100.00	02/03/2010 02/03/2010 02/03/2010	ROHANA BINTI ABU BAKAR		V0001533 03/03/2010 03/03/2010	T0526868 07/03/2010 07/03/2010
PPD H.TRG 5 02/03/2010 50.00	02/03/2010 02/03/2010 02/03/2010	NOOR FADZILAH BINTI ALI		V0001533 03/03/2010 03/03/2010	T0526860 07/03/2010 07/03/2010
PPTT 2009-13 02/03/2010 160.00	02/03/2010 02/03/2010 02/03/2010	RAMLI BIN HARUN		V0001495 02/03/2010 02/03/2010	T0526750 07/03/2010 07/03/2010
PPTT 2009-13 02/03/2010 40.00	02/03/2010 02/03/2010 02/03/2010	CHE ROSFADIR BIN ABDUL RAHMAN		V0001495 02/03/2010 02/03/2010	T0526759 07/03/2010 07/03/2010
PPTT 2009-13 02/03/2010 120.00	02/03/2010 02/03/2010 02/03/2010	YUSLIHA BT YUSOF		V0001495 02/03/2010 02/03/2010	T0526751 07/03/2010 07/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-13 02/03/2010 160.00	02/03/2010 02/03/2010 02/03/2010	NORFADHILAH BINTI MOHD HUSAIN		V0001495 02/03/2010 02/03/2010	T0526752 07/03/2010 07/03/2010
PPTT 2009-13 02/03/2010 120.00	02/03/2010 02/03/2010 02/03/2010	RAZAKI BIN FAUZI		V0001495 02/03/2010 02/03/2010	T0526753 07/03/2010 07/03/2010
PPTT 2009-13 02/03/2010 100.00	02/03/2010 02/03/2010 02/03/2010	FADZLY FADZIL BIN ABDUL RAHIM		V0001495 02/03/2010 02/03/2010	T0526754 07/03/2010 07/03/2010
PPTT 2009-13 02/03/2010 180.00	02/03/2010 02/03/2010 02/03/2010	ROSNANI BT MOHD NOR		V0001495 02/03/2010 02/03/2010	T0526755 07/03/2010 07/03/2010
PPTT 2009-13 02/03/2010 60.00	02/03/2010 02/03/2010 02/03/2010	ZUNAIZAN BT EMBONG		V0001495 02/03/2010 02/03/2010	T0526756 07/03/2010 07/03/2010
PPTT 2009-13 02/03/2010 100.00	02/03/2010 02/03/2010 02/03/2010	HASNI BIN RAIS		V0001495 02/03/2010 02/03/2010	T0526757 07/03/2010 07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-13	02/03/2010	MOHD NOR BIN YUSOF		V0001495	T0526758
02/03/2010	02/03/2010			02/03/2010	07/03/2010
260.00	02/03/2010			02/03/2010	07/03/2010
PPTT 2009-14	02/03/2010	ZULI SURAYA BINTI MUSA		V0001499	T0526760
02/03/2010	02/03/2010			02/03/2010	07/03/2010
280.00	02/03/2010			02/03/2010	07/03/2010
PPTT 2009-14	02/03/2010	MOHD YATIM BIN MAT		V0001499	T0526769
02/03/2010	02/03/2010			02/03/2010	07/03/2010
120.00	02/03/2010			02/03/2010	07/03/2010
PPTT 2009-14	02/03/2010	MOHAMAD SHAM SURI BIN ABDUL GHANI		V0001499	T0526761
02/03/2010	02/03/2010			02/03/2010	07/03/2010
240.00	02/03/2010			02/03/2010	07/03/2010
PPTT 2009-14	02/03/2010	MAHIRAN BT ISMAIL		V0001499	T0526762
02/03/2010	02/03/2010			02/03/2010	07/03/2010
200.00	02/03/2010			02/03/2010	07/03/2010
PPTT 2009-14	02/03/2010	KAMILAH BINTI MOHAMAD ZAID		V0001499	T0526763
02/03/2010	02/03/2010			02/03/2010	07/03/2010
160.00	02/03/2010			02/03/2010	07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-14 02/03/2010 200.00	02/03/2010 02/03/2010 02/03/2010	MASSUZA BT SUFIAN		V0001499 02/03/2010 02/03/2010	T0526764 07/03/2010 07/03/2010
PPTT 2009-14 02/03/2010 140.00	02/03/2010 02/03/2010 02/03/2010	MARZEYANA BT ISMAIL		V0001499 02/03/2010 02/03/2010	T0526765 07/03/2010 07/03/2010
PPTT 2009-14 02/03/2010 200.00	02/03/2010 02/03/2010 02/03/2010	WAN YATI BINTI WAN MOHAMAD		V0001499 02/03/2010 02/03/2010	T0526766 07/03/2010 07/03/2010
PPTT 2009-14 02/03/2010 180.00	02/03/2010 02/03/2010 02/03/2010	NORSHIDA BT SULONG @ ABDULLAH		V0001499 02/03/2010 02/03/2010	T0526767 07/03/2010 07/03/2010
PPTT 2009-14 02/03/2010 160.00	02/03/2010 02/03/2010 02/03/2010	HAYATI BT MOHAMAD		V0001499 02/03/2010 02/03/2010	T0526768 07/03/2010 07/03/2010
PPTT 2009-15 02/03/2010 140.00	02/03/2010 02/03/2010 02/03/2010	HASMAWATI BINTI HASSAN		V0001528 03/03/2010 03/03/2010	T0526811 07/03/2010 07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-15 02/03/2010 240.00	02/03/2010 02/03/2010 02/03/2010	MASITAH BINTI SAID		V0001528 03/03/2010 03/03/2010	T0526820 07/03/2010 07/03/2010
PPTT 2009-15 02/03/2010 120.00	02/03/2010 02/03/2010 02/03/2010	ROSLIZA BT HASHIM		V0001528 03/03/2010 03/03/2010	T0526812 07/03/2010 07/03/2010
PPTT 2009-15 02/03/2010 300.00	02/03/2010 02/03/2010 02/03/2010	ROHANA BINTI MAT ALI		V0001528 03/03/2010 03/03/2010	T0526813 07/03/2010 07/03/2010
SMK SERI PAYONG2 02/03/2010 150.00	02/03/2010 02/03/2010 02/03/2010	HABESAH BINTI OTHMAN		V0001500 02/03/2010 02/03/2010	T0526770 07/03/2010 07/03/2010
SMK SERI PAYONG2 02/03/2010 60.00	02/03/2010 02/03/2010 02/03/2010	SITI KHATIJAH BINTI SALLEH		V0001500 02/03/2010 02/03/2010	T0526779 07/03/2010 07/03/2010
SMK SERI PAYONG2 02/03/2010 320.00	02/03/2010 02/03/2010 02/03/2010	NAZHAH BINTI A. RAHMAN		V0001500 02/03/2010 02/03/2010	T0526771 07/03/2010 07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI PAYONG2 02/03/2010 250.00	02/03/2010 02/03/2010 02/03/2010	NORAINI BINTI ALIAS		V0001500 02/03/2010 02/03/2010	T0526772 07/03/2010 07/03/2010
SMK SERI PAYONG2 02/03/2010 190.00	02/03/2010 02/03/2010 02/03/2010	SUHANA BINTI ROZALI		V0001500 02/03/2010 02/03/2010	T0526773 07/03/2010 07/03/2010
SMK SERI PAYONG2 02/03/2010 210.00	02/03/2010 02/03/2010 02/03/2010	GHAZALI BIN NARAWI		V0001500 02/03/2010 02/03/2010	T0526774 07/03/2010 07/03/2010
SMK SERI PAYONG2 02/03/2010 60.00	02/03/2010 02/03/2010 02/03/2010	YUSRI BIN SALLEH		V0001500 02/03/2010 02/03/2010	T0526775 07/03/2010 07/03/2010
SMK SERI PAYONG2 02/03/2010 60.00	02/03/2010 02/03/2010 02/03/2010	SALASIYAH BINTI ABD WAHAB		V0001500 02/03/2010 02/03/2010	T0526776 07/03/2010 07/03/2010
SMK SERI PAYONG2 02/03/2010 120.00	02/03/2010 02/03/2010 02/03/2010	NORLIYATI BINTI SULONG		V0001500 02/03/2010 02/03/2010	T0526777 07/03/2010 07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
530627115177 02/10L	02/03/2010	ARIFFIN BIN MUDA		V0001496	T0526002
02/03/2010	02/03/2010			02/03/2010	02/03/2010
902.82	02/03/2010			02/03/2010	02/03/2010
460927115119	02/03/2010	ZAKARIA BIN HAMAD		V0001578	524630
02/03/2010	02/03/2010			03/03/2010	07/03/2010
500.00	02/03/2010			03/03/2010	07/03/2010
13128964	14/03/2010	TENAGA NASIONAL BERHAD		V0001869	525071
02/03/2010	14/03/2010			14/03/2010	16/03/2010
419.55	14/03/2010			14/03/2010	16/03/2010
13129082 3/10	07/03/2010	TENAGA NASIONAL BERHAD		V0001668	524868
02/03/2010	07/03/2010			08/03/2010	10/03/2010
345.95	07/03/2010			08/03/2010	10/03/2010
580507035602	02/03/2010	ZAINUN BINTI JAAFAR		V0001577	524629
02/03/2010	02/03/2010			03/03/2010	07/03/2010
500.00	02/03/2010			03/03/2010	07/03/2010
590401115021 02/10P	02/03/2010	KAMARUDIN BIN MOHAMAD		V0001498	T0526004
02/03/2010	02/03/2010			02/03/2010	02/03/2010
49.00	02/03/2010			02/03/2010	02/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
590401115021 2/10L 02/03/2010 973.77	02/03/2010 02/03/2010 02/03/2010	KAMARUDIN BIN MOHAMAD		V0001497 02/03/2010 02/03/2010	T0526003 02/03/2010 02/03/2010
FASI PPTT 09 (MEI) 2 02/03/2010 80.00	02/03/2010 02/03/2010 02/03/2010	NORLIZA BINTI MAT SAAD		V0001490 02/03/2010 02/03/2010	T0526498 03/03/2010 03/03/2010
ELN.PENG.PRIBADI MB 2/ 02/03/2010 700.00	02/03/2010 02/03/2010 02/03/2010	HAJI ABU BAKAR BIN AHMAD		V0001492 02/03/2010 02/03/2010	T0526500 03/03/2010 03/03/2010
851016115810 02/03/2010 400.00	02/03/2010 02/03/2010 02/03/2010	NURUL DIANA BINTI ZAKARIA		V0001580 03/03/2010 03/03/2010	524632 07/03/2010 07/03/2010
820420115853 2/10P 02/03/2010 1,556.00	02/03/2010 02/03/2010 02/03/2010	MOHD ZULHILMI BIN HARUN		V0001501 02/03/2010 02/03/2010	T0526780 07/03/2010 07/03/2010
740923115310 02/03/2010 1,000.00	02/03/2010 02/03/2010 02/03/2010	NORSIAH BINTI TALIB		V0001579 03/03/2010 03/03/2010	524631 07/03/2010 07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
7105	21/03/2010	POS MALAYSIA BERHAD	L100020000050	V0002030	T0535982
02/03/2010	21/03/2010		25/02/2010	22/03/2010	23/03/2010
900.00	21/03/2010			22/03/2010	23/03/2010
FASI PPTT 09(JULAI) 4	02/03/2010	KAMARIAH BINTI JUSOH		V0001574	T0526937
02/03/2010	02/03/2010			03/03/2010	07/03/2010
40.00	02/03/2010			03/03/2010	07/03/2010
FASI PPTT 09(JULAI) 4	02/03/2010	SALMIAH BINTI MOHAMAD		V0001574	T0526938
02/03/2010	02/03/2010			03/03/2010	07/03/2010
80.00	02/03/2010			03/03/2010	07/03/2010
FASI PPTT 09(JUN)3	02/03/2010	SABARIAH BINTI EMBONG		V0001504	T0526781
02/03/2010	02/03/2010			02/03/2010	07/03/2010
80.00	02/03/2010			02/03/2010	07/03/2010
FASI PPTT 09(JUN)3	02/03/2010	MOHD ROSDI BIN IBRAHIM		V0001504	T0526782
02/03/2010	02/03/2010			02/03/2010	07/03/2010
120.00	02/03/2010			02/03/2010	07/03/2010
FASI PPTT 09(JUN)3	02/03/2010	CHE KU NORIANI BT CHE KU IBRAHIM		V0001504	T0526783
02/03/2010	02/03/2010			02/03/2010	07/03/2010
120.00	02/03/2010			02/03/2010	07/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09(JUN)3 02/03/2010 120.00	02/03/2010 02/03/2010 02/03/2010	NOR SURAIMI BINTI EMBONG		V0001504 02/03/2010 02/03/2010	T0526784 07/03/2010 07/03/2010
FASI PPTT 09(JUN)3 02/03/2010 120.00	02/03/2010 02/03/2010 02/03/2010	NORLIZA BINTI MAT SAAD		V0001504 02/03/2010 02/03/2010	T0526785 07/03/2010 07/03/2010
FASI PPTT 09(JUN)3 02/03/2010 40.00	02/03/2010 02/03/2010 02/03/2010	KAMARUDIN BIN ABDULLAH		V0001504 02/03/2010 02/03/2010	T0526786 07/03/2010 07/03/2010
FASI PPTT 09(JUN)3 02/03/2010 80.00	02/03/2010 02/03/2010 02/03/2010	TENGGU MOHD RIZAL APANDI BIN TENGGU MUDA		V0001504 02/03/2010 02/03/2010	T0526787 07/03/2010 07/03/2010
FASI PPTT 09(MAC-JULAI) 02/03/2010 450.00	02/03/2010 02/03/2010 02/03/2010	SALMA BINTI ISMAIL		V0001573 03/03/2010 03/03/2010	T0526929 07/03/2010 07/03/2010
FASI PPTT 09(MAC-JULAI) 02/03/2010 450.00	02/03/2010 02/03/2010 02/03/2010	ROHANA BINTI ABDULLAH		V0001573 03/03/2010 03/03/2010	T0526930 07/03/2010 07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 (MEI) 2 02/03/2010 40.00	02/03/2010 02/03/2010 02/03/2010	ZAWIAH BINTI ABDULLAH		V0001490 02/03/2010 02/03/2010	T0526490 03/03/2010 03/03/2010
FASI PPTT 09 (MEI) 2 02/03/2010 80.00	02/03/2010 02/03/2010 02/03/2010	NOR SURAIMI BINTI EMBONG		V0001490 02/03/2010 02/03/2010	T0526499 03/03/2010 03/03/2010
FASI PPTT 09 (MEI) 2 02/03/2010 40.00	02/03/2010 02/03/2010 02/03/2010	FATIMAH BINTI OMAR		V0001490 02/03/2010 02/03/2010	T0526491 03/03/2010 03/03/2010
FASI PPTT 09 (MEI) 2 02/03/2010 40.00	02/03/2010 02/03/2010 02/03/2010	KAMARIAH BINTI JUSOH		V0001490 02/03/2010 02/03/2010	T0526492 03/03/2010 03/03/2010
FASI PPTT 09 (MEI) 2 02/03/2010 40.00	02/03/2010 02/03/2010 02/03/2010	AHMAD RUZMAN BIN NGAH		V0001490 02/03/2010 02/03/2010	T0526493 03/03/2010 03/03/2010
FASI PPTT 09 (MEI) 2 02/03/2010 40.00	02/03/2010 02/03/2010 02/03/2010	ROSMAWATI BINTI MOHD NAWI		V0001490 02/03/2010 02/03/2010	T0526494 03/03/2010 03/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 (MEI) 2	02/03/2010	FARIDAH BINTI ENDUT		V0001490	T0526495
02/03/2010	02/03/2010			02/03/2010	03/03/2010
80.00	02/03/2010			02/03/2010	03/03/2010

FASI PPTT 09 (MEI) 2	02/03/2010	MOHD ROSDI BIN IBRAHIM		V0001490	T0526496
02/03/2010	02/03/2010			02/03/2010	03/03/2010
120.00	02/03/2010			02/03/2010	03/03/2010

FASI PPTT 09 (MEI) 2	02/03/2010	CHE KU NORIANI BT CHE KU IBRAHIM		V0001490	T0526497
02/03/2010	02/03/2010			02/03/2010	03/03/2010
80.00	02/03/2010			02/03/2010	03/03/2010

FASI PPTT 09(JULAI) 4	02/03/2010	SABARIAH BINTI EMBONG		V0001574	T0526931
02/03/2010	02/03/2010			03/03/2010	07/03/2010
80.00	02/03/2010			03/03/2010	07/03/2010

FASI PPTT 09(JULAI) 4	02/03/2010	NOR SURAIMI BINTI EMBONG		V0001574	T0526932
02/03/2010	02/03/2010			03/03/2010	07/03/2010
40.00	02/03/2010			03/03/2010	07/03/2010

FASI PPTT 09(JULAI) 4	02/03/2010	NORLIZA BINTI MAT SAAD		V0001574	T0526933
02/03/2010	02/03/2010			03/03/2010	07/03/2010
120.00	02/03/2010			03/03/2010	07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09(JULAI) 4 02/03/2010 120.00	02/03/2010 02/03/2010 02/03/2010	CHE KU NORIANI BT CHE KU IBRAHIM		V0001574 03/03/2010 03/03/2010	T0526934 07/03/2010 07/03/2010
FASI PPTT 09(JULAI) 4 02/03/2010 80.00	02/03/2010 02/03/2010 02/03/2010	NORSUZIRA BINTI MAT HUSSIN		V0001574 03/03/2010 03/03/2010	T0526935 07/03/2010 07/03/2010
FASI PPTT 09(JULAI) 4 02/03/2010 80.00	02/03/2010 02/03/2010 02/03/2010	NURHAYATI BINTI MOHD		V0001574 03/03/2010 03/03/2010	T0526936 07/03/2010 07/03/2010
PPD H.TRG 5 02/03/2010 100.00	02/03/2010 02/03/2010 02/03/2010	ADELINA HANNANI BINTI ABDULLAH		V0001533 03/03/2010 03/03/2010	T0526861 07/03/2010 07/03/2010
PPD H.TRG 5 02/03/2010 100.00	02/03/2010 02/03/2010 02/03/2010	ZALEHA BINTI ISMAIL		V0001533 03/03/2010 03/03/2010	T0526862 07/03/2010 07/03/2010
PPD H.TRG 5 02/03/2010 50.00	02/03/2010 02/03/2010 02/03/2010	ROHANI BINTI WAHID		V0001533 03/03/2010 03/03/2010	T0526863 07/03/2010 07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPD H.TRG 5	02/03/2010	SANGKANG @ ABDUL RAHIM BIN ISMAIL		V0001533	T0526864
02/03/2010	02/03/2010			03/03/2010	07/03/2010
100.00	02/03/2010			03/03/2010	07/03/2010

PPD H.TRG 5	02/03/2010	ROSLAN BIN MAT		V0001533	T0526865
02/03/2010	02/03/2010			03/03/2010	07/03/2010
100.00	02/03/2010			03/03/2010	07/03/2010

PPD H.TRG 5	02/03/2010	ROSLAN BIN NGAH		V0001533	T0526866
02/03/2010	02/03/2010			03/03/2010	07/03/2010
100.00	02/03/2010			03/03/2010	07/03/2010

PPD H.TRG 5	02/03/2010	LATIF BIN ISMAIL		V0001533	T0526867
02/03/2010	02/03/2010			03/03/2010	07/03/2010
50.00	02/03/2010			03/03/2010	07/03/2010

PPD H.TRG 6	02/03/2010	AZLI BIN MOHD NOOR		V0001532	T0526850
02/03/2010	02/03/2010			03/03/2010	07/03/2010
820.00	02/03/2010			03/03/2010	07/03/2010

PPD H.TRG 6	02/03/2010	MOHD NAZRI BIN ISMAIL		V0001532	T0526851
02/03/2010	02/03/2010			03/03/2010	07/03/2010
100.00	02/03/2010			03/03/2010	07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD H.TRG 6 02/03/2010 90.00	02/03/2010 02/03/2010 02/03/2010	MOHD SABRI BIN ISMAIL		V0001532 03/03/2010 03/03/2010	T0526852 07/03/2010 07/03/2010
PPD H.TRG 6 02/03/2010 100.00	02/03/2010 02/03/2010 02/03/2010	ZULKIFLI B OTHMAN		V0001532 03/03/2010 03/03/2010	T0526853 07/03/2010 07/03/2010
PPD H.TRG 6 02/03/2010 80.00	02/03/2010 02/03/2010 02/03/2010	ZALIHA BINTI MAMAT		V0001532 03/03/2010 03/03/2010	T0526854 07/03/2010 07/03/2010
PPD H.TRG 6 02/03/2010 80.00	02/03/2010 02/03/2010 02/03/2010	ROSEHAZA BINTI RAZAK		V0001532 03/03/2010 03/03/2010	T0526855 07/03/2010 07/03/2010
PPD H.TRG 6 02/03/2010 80.00	02/03/2010 02/03/2010 02/03/2010	FAUZIAH BINTI MOHD ZIN		V0001532 03/03/2010 03/03/2010	T0526856 07/03/2010 07/03/2010
PPD H.TRG 6 02/03/2010 1,120.00	02/03/2010 02/03/2010 02/03/2010	NORHANI BINTI ABDULLAH		V0001532 03/03/2010 03/03/2010	T0526857 07/03/2010 07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD H.TRG 6	02/03/2010	SALMAH BINTI MOHAMED		V0001532	T0526858
02/03/2010	02/03/2010			03/03/2010	07/03/2010
1,440.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 7	02/03/2010	AZMAN BIN AWANG		V0001531	T0526840
02/03/2010	02/03/2010			03/03/2010	07/03/2010
150.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 7	02/03/2010	NIK AMRAN B NIK SALLEH		V0001531	T0526849
02/03/2010	02/03/2010			03/03/2010	07/03/2010
250.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 7	02/03/2010	ROSLIZA BINTI YAAKOB		V0001531	T0526841
02/03/2010	02/03/2010			03/03/2010	07/03/2010
200.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 7	02/03/2010	ABDUL HANAN BIN TAIB		V0001531	T0526842
02/03/2010	02/03/2010			03/03/2010	07/03/2010
100.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 7	02/03/2010	MAZLAN BIN MOHD HASSAN		V0001531	T0526843
02/03/2010	02/03/2010			03/03/2010	07/03/2010
50.00	02/03/2010			03/03/2010	07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
INV000001495	30/03/2010	RAMACO MOTOR SDN BHD	M262850	V0002393	T0539184
02/03/2010	30/03/2010		25/02/2010	31/03/2010	01/04/2010
258.59	30/03/2010			31/03/2010	01/04/2010
PPTT 2009-15	02/03/2010	NOOR ASMAWATI BIN AHMAD		V0001528	T0526814
02/03/2010	02/03/2010			03/03/2010	07/03/2010
280.00	02/03/2010			03/03/2010	07/03/2010
PPTT 2009-15	02/03/2010	NASIAH BINTI ISMAIL		V0001528	T0526815
02/03/2010	02/03/2010			03/03/2010	07/03/2010
200.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 7	02/03/2010	MOHD RASIDI BIN EMBONG		V0001531	T0526844
02/03/2010	02/03/2010			03/03/2010	07/03/2010
50.00	02/03/2010			03/03/2010	07/03/2010
560801115007 2/10L	03/03/2010	ROZAK BIN ALI		V0001551	T0526890
03/03/2010	03/03/2010			03/03/2010	07/03/2010
732.56	03/03/2010			03/03/2010	07/03/2010
571029115119 2/10L	03/03/2010	SHAPIEE BIN ISMAIL		V0001557	T0526896
03/03/2010	03/03/2010			03/03/2010	07/03/2010
1,572.01	03/03/2010			03/03/2010	07/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
571029115119 2/10P	03/03/2010	SHAPIEE BIN ISMAIL		V0001558	T0526897
03/03/2010	03/03/2010			03/03/2010	07/03/2010
490.00	03/03/2010			03/03/2010	07/03/2010
531022115099 2/10L	03/03/2010	ALI BIN MAMAT		V0001552	T0526891
03/03/2010	03/03/2010			03/03/2010	07/03/2010
602.44	03/03/2010			03/03/2010	07/03/2010
346897413 3/10	22/03/2010	MOHD ZULHILMI BIN HARUN		V0002102	T0536740
03/03/2010	22/03/2010			23/03/2010	24/03/2010
158.95	22/03/2010			24/03/2010	24/03/2010
346963222 3/10	13/04/2010	MOHD SHAHRIL B SHAMSUDDIN @ SHAMSULALAM		V0003130	T0545451
03/03/2010	13/04/2010			14/04/2010	19/04/2010
106.47	13/04/2010			14/04/2010	19/04/2010
347254495	15/04/2010	TOLEHA BIN ALI		V0003238	T0545541
03/03/2010	15/04/2010			15/04/2010	19/04/2010
30.00	15/04/2010			15/04/2010	19/04/2010
13134794	21/03/2010	TENAGA NASIONAL BERHAD		V0002029	525625
03/03/2010	21/03/2010			22/03/2010	23/03/2010
1,168.42	21/03/2010			22/03/2010	23/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1501/10	05/05/2010	HANDALAN ENTERPRISE SDN BHD		V0004241	T0554415
03/03/2010	05/05/2010			05/05/2010	06/05/2010
49,988.92	05/05/2010			05/05/2010	06/05/2010
0199149290 3/10	05/04/2010	NUZULNISA BINTI BARUDIN @ KAMARUDIN		V0002648	T0541462
03/03/2010	05/04/2010			05/04/2010	07/04/2010
158.55	05/04/2010			06/04/2010	07/04/2010
0199885533 3/10	15/03/2010	ZULKIFLI BIN ALI		V0001953	T0532941
03/03/2010	15/03/2010			15/03/2010	17/03/2010
392.08	15/03/2010			15/03/2010	17/03/2010
660803115017 2/10L	03/03/2010	MOHAMAD RUZUKI BIN HARUN		V0001547	T0526886
03/03/2010	03/03/2010			03/03/2010	07/03/2010
428.73	03/03/2010			03/03/2010	07/03/2010
650922115053 2/10L	03/03/2010	SUHAIME BIN ABDUL RAHMAN		V0001544	T0526883
03/03/2010	03/03/2010			03/03/2010	07/03/2010
433.88	03/03/2010			03/03/2010	07/03/2010
650922115053 2/10M	03/03/2010	SUHAIME BIN ABDUL RAHMAN		V0001545	T0526884
03/03/2010	03/03/2010			03/03/2010	07/03/2010
120.00	03/03/2010			03/03/2010	07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
640605115245 2/10L	03/03/2010	ISMAIL BIN HAMZAH		V0001549	T0526888
03/03/2010	03/03/2010			03/03/2010	07/03/2010
686.32	03/03/2010			03/03/2010	07/03/2010
630409115281 2/10L	03/03/2010	NOOR AZMI BIN EMBONG		V0001553	T0526892
03/03/2010	03/03/2010			03/03/2010	07/03/2010
246.37	03/03/2010			03/03/2010	07/03/2010
640327115041 2/10L	03/03/2010	MOHD SHUKRI BIN MUDA		V0001540	T0526879
03/03/2010	03/03/2010			03/03/2010	07/03/2010
125.81	03/03/2010			03/03/2010	07/03/2010
620401115309 2/10L	03/03/2010	MOHAMAD BIN SAID		V0001554	T0526893
03/03/2010	03/03/2010			03/03/2010	07/03/2010
319.82	03/03/2010			03/03/2010	07/03/2010
630226115393 2/10L	03/03/2010	ALI BIN MOHAMAD		V0001550	T0526889
03/03/2010	03/03/2010			03/03/2010	07/03/2010
640.89	03/03/2010			03/03/2010	07/03/2010
610320115113 2/10L	03/03/2010	ROSLIN BIN MOHAMED		V0001535	T0526874
03/03/2010	03/03/2010			03/03/2010	07/03/2010
829.56	03/03/2010			03/03/2010	07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
610320115113 2/10P 03/03/2010 86.40	03/03/2010 03/03/2010 03/03/2010	ROSLIN BIN MOHAMED		V0001537 03/03/2010 03/03/2010	T0526876 07/03/2010 07/03/2010
620121115179 2/10L 03/03/2010 1,483.81	03/03/2010 03/03/2010 03/03/2010	CHE JAAFAR BIN IBRAHIM		V0001559 03/03/2010 03/03/2010	T0526898 07/03/2010 07/03/2010
620121115179 2/10P 03/03/2010 1,302.50	03/03/2010 03/03/2010 03/03/2010	CHE JAAFAR BIN IBRAHIM		V0001560 03/03/2010 03/03/2010	T0526899 07/03/2010 07/03/2010
600925115109 2/10L 03/03/2010 663.61	03/03/2010 03/03/2010 03/03/2010	MOHD RASHID BIN RANI		V0001548 03/03/2010 03/03/2010	T0526887 07/03/2010 07/03/2010
601120115085 2/10L 03/03/2010 564.74	03/03/2010 03/03/2010 03/03/2010	YUSOF BIN DERAMAN		V0001561 03/03/2010 03/03/2010	T0526900 07/03/2010 07/03/2010
601120115085 2/10P 03/03/2010 182.50	03/03/2010 03/03/2010 03/03/2010	YUSOF BIN DERAMAN		V0001562 03/03/2010 03/03/2010	T0526901 07/03/2010 07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 (JULAI) 5 03/03/2010 80.00	03/03/2010 03/03/2010 03/03/2010	NORAZURA BINTI TAHIR		V0001572 03/03/2010 03/03/2010	T0526919 07/03/2010 07/03/2010
FASI PPTT 09 (JULAI) 5 03/03/2010 80.00	03/03/2010 03/03/2010 03/03/2010	SITI EASAH BINTI YUSOF		V0001572 03/03/2010 03/03/2010	T0526928 07/03/2010 07/03/2010
FASI PPTT 09 (JULAI) 5 03/03/2010 80.00	03/03/2010 03/03/2010 03/03/2010	MOHD NOR BIN ABD KADIR		V0001572 03/03/2010 03/03/2010	T0526920 07/03/2010 07/03/2010
B.BLK M.MILZAN 3/10 03/03/2010 750.00	08/04/2010 08/04/2010 08/04/2010	MOHD MILZAM BIN NUR ANUAR		V0002918 08/04/2010 08/04/2010	T0542296 11/04/2010 11/04/2010
731013115237 2/10L 03/03/2010 84.66	03/03/2010 03/03/2010 03/03/2010	MOHD YASSIN BIN EMBONG		V0001555 03/03/2010 03/03/2010	T0526894 07/03/2010 07/03/2010
731013115237 2/10M 03/03/2010 120.00	03/03/2010 03/03/2010 03/03/2010	MOHD YASSIN BIN EMBONG		V0001556 03/03/2010 03/03/2010	T0526895 07/03/2010 07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
731217115087 2/10M	03/03/2010	MUHAMMAD MULIYADI BIN MUDA		V0001546	T0526885
03/03/2010	03/03/2010			03/03/2010	07/03/2010
120.00	03/03/2010			03/03/2010	07/03/2010
701123115185 2/10L	03/03/2010	SHAIKH MOHD BIN SHAIKH AWI		V0001542	T0526881
03/03/2010	03/03/2010			03/03/2010	07/03/2010
1,073.01	03/03/2010			03/03/2010	07/03/2010
701123115185 2/10P	03/03/2010	SHAIKH MOHD BIN SHAIKH AWI		V0001543	T0526882
03/03/2010	03/03/2010			03/03/2010	07/03/2010
602.50	03/03/2010			03/03/2010	07/03/2010
710714115165 2/10L	03/03/2010	BAT LATIFF BIN ABU BAKAR		V0001538	T0526877
03/03/2010	03/03/2010			03/03/2010	07/03/2010
247.38	03/03/2010			03/03/2010	07/03/2010
710714115165 2/10P	03/03/2010	BAT LATIFF BIN ABU BAKAR		V0001539	T0526878
03/03/2010	03/03/2010			03/03/2010	07/03/2010
81.00	03/03/2010			03/03/2010	07/03/2010
690125115428 2/10L	03/03/2010	RAZILLAWATI BINTI AWANG		V0001541	T0526880
03/03/2010	03/03/2010			03/03/2010	07/03/2010
345.56	03/03/2010			03/03/2010	07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 (JULAI) 5 03/03/2010 120.00	03/03/2010 03/03/2010 03/03/2010	FARIDAH BINTI MAT YASIN		V0001572 03/03/2010 03/03/2010	T0526921 07/03/2010 07/03/2010
FASI PPTT 09 (JULAI) 5 03/03/2010 120.00	03/03/2010 03/03/2010 03/03/2010	SULAIMAN BIN ALI		V0001572 03/03/2010 03/03/2010	T0526922 07/03/2010 07/03/2010
FASI PPTT 09 (JULAI) 5 03/03/2010 80.00	03/03/2010 03/03/2010 03/03/2010	ABU TALIB BIN ABD RAHMAN		V0001572 03/03/2010 03/03/2010	T0526923 07/03/2010 07/03/2010
FASI PPTT 09 (JULAI) 5 03/03/2010 80.00	03/03/2010 03/03/2010 03/03/2010	WAN RAHANAH BINTI KHALID		V0001572 03/03/2010 03/03/2010	T0526924 07/03/2010 07/03/2010
FASI PPTT 09 (JULAI) 5 03/03/2010 80.00	03/03/2010 03/03/2010 03/03/2010	NIK KHATIJAH BINTI NIK MAHMUD		V0001572 03/03/2010 03/03/2010	T0526925 07/03/2010 07/03/2010
FASI PPTT 09 (JULAI) 5 03/03/2010 80.00	03/03/2010 03/03/2010 03/03/2010	REMALAH BINTI MUSA		V0001572 03/03/2010 03/03/2010	T0526926 07/03/2010 07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 (JULAI) 5 03/03/2010 80.00	03/03/2010 03/03/2010 03/03/2010	HASNIAH BINTI SEMAN		V0001572 03/03/2010 03/03/2010	T0526927 07/03/2010 07/03/2010
FRANGKI 3/10 03/03/2010 600.00	11/04/2010 11/04/2010 11/04/2010	POS MALAYSIA BERHAD		V0002941 11/04/2010 11/04/2010	526838 12/04/2010 12/04/2010
FASI PPTT09 (9,10&11JUL 03/03/2010 120.00	03/03/2010 03/03/2010 03/03/2010	ZAINUN BINTI JUSOH		V0001571 03/03/2010 03/03/2010	T0526909 07/03/2010 07/03/2010
FASI PPTT09 (9,10&11JUL 03/03/2010 80.00	03/03/2010 03/03/2010 03/03/2010	ZAYUFI HAIRIL BIN MOHAMAD YUNUS		V0001571 03/03/2010 03/03/2010	T0526918 07/03/2010 07/03/2010
FASI PPTT09 (9,10&11JUL 03/03/2010 80.00	03/03/2010 03/03/2010 03/03/2010	HADZIAH BINTI MOHD ZAIN		V0001571 03/03/2010 03/03/2010	T0526910 07/03/2010 07/03/2010
FASI PPTT09 (9,10&11JUL 03/03/2010 80.00	03/03/2010 03/03/2010 03/03/2010	TAN OON LEE		V0001571 03/03/2010 03/03/2010	T0526911 07/03/2010 07/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT09 (9,10&11JUL	03/03/2010	AZLIZA BINTI DIN		V0001571	T0526912
03/03/2010	03/03/2010			03/03/2010	07/03/2010
80.00	03/03/2010			03/03/2010	07/03/2010

FASI PPTT09 (9,10&11JUL	03/03/2010	AZAHAR BIN ANANG		V0001571	T0526913
03/03/2010	03/03/2010			03/03/2010	07/03/2010
80.00	03/03/2010			03/03/2010	07/03/2010

FASI PPTT09 (9,10&11JUL	03/03/2010	NORLIZA BINTI KAMALUDIN		V0001571	T0526914
03/03/2010	03/03/2010			03/03/2010	07/03/2010
80.00	03/03/2010			03/03/2010	07/03/2010

FASI PPTT09 (9,10&11JUL	03/03/2010	ZAINAB BINTI CHE ABU BAKAR		V0001571	T0526915
03/03/2010	03/03/2010			03/03/2010	07/03/2010
80.00	03/03/2010			03/03/2010	07/03/2010

FASI PPTT09 (9,10&11JUL	03/03/2010	NORAZEAN BINTI SHAFIE		V0001571	T0526916
03/03/2010	03/03/2010			03/03/2010	07/03/2010
80.00	03/03/2010			03/03/2010	07/03/2010

FASI PPTT09 (9,10&11JUL	03/03/2010	ALILAI BINTI OTHMAN		V0001571	T0526917
03/03/2010	03/03/2010			03/03/2010	07/03/2010
80.00	03/03/2010			03/03/2010	07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
MB.TR.10/2008/04/02 (10)	23/03/2010	JAWATANKUASA MASJID KUBANG DURIAN GELUGOR KEDAI		V0002103	525715
03/03/2010	23/03/2010			23/03/2010	24/03/2010
70,000.00	23/03/2010			23/03/2010	24/03/2010
INV000001499	30/03/2010	RAMACO MOTOR SDN BHD	M262848	V0002394	T0539185
03/03/2010	30/03/2010		25/02/2010	31/03/2010	01/04/2010
705.43	30/03/2010			31/03/2010	01/04/2010
INV000001502	30/03/2010	RAMACO MOTOR SDN BHD	M262849	V0002395	T0539186
03/03/2010	30/03/2010		25/02/2010	31/03/2010	01/04/2010
364.94	30/03/2010			31/03/2010	01/04/2010
INV/MB.010310/019	23/03/2010	SILVERO MEDIA	M263376	V0002136	T0537736
04/03/2010	23/03/2010		03/03/2010	25/03/2010	28/03/2010
738.00	23/03/2010			25/03/2010	28/03/2010
211984	25/05/2010	MR. DHOBY SERVICES (TRG SDN. BHD)	M262750	V0005140	T0565193
04/03/2010	25/05/2010		03/03/2010	26/05/2010	27/05/2010
386.50	25/05/2010			27/05/2010	27/05/2010
0871	30/03/2010	VC DIDIK ENTERPRISE	M545270	V0002345	T0538830
05/03/2010	30/03/2010		01/03/2009	31/03/2010	31/03/2010
1,140.00	30/03/2010			31/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0044	24/05/2010	KOPERASI PEGAWAI DAN KAKITANGAN YAYASAN ISLAM TRG	M586919	V0005032	T0564064
05/03/2010	24/05/2010	BERHAD	09/02/2010	24/05/2010	25/05/2010
753,100.00	24/05/2010			25/05/2010	25/05/2010
HT10027755/2	21/04/2010	PRIMULA BEACH HOTEL SDN BHD	M263405	V0003542	T0549755
05/03/2010	21/04/2010		03/02/2010	22/04/2010	26/04/2010
184.00	21/04/2010			22/04/2010	26/04/2010
HT10027755/1	21/04/2010	PRIMULA BEACH HOTEL SDN BHD	M263385	V0003541	T0549754
05/03/2010	21/04/2010		03/02/2010	22/04/2010	26/04/2010
812.00	21/04/2010			22/04/2010	26/04/2010
76960	24/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M276803	V0002154	T0537777
05/03/2010	24/03/2010		03/03/2009	25/03/2010	28/03/2010
146.00	24/03/2010			25/03/2010	28/03/2010
013208	20/04/2010	MOHAMAD ZAINUDIN BIN A. RAHIM		V0003455	T0548567
06/03/2010	20/04/2010			21/04/2010	25/04/2010
750.00	20/04/2010			21/04/2010	25/04/2010
FASI PPTT 09 (MAC-JULA	07/03/2010	ROSLAND BIN ABDUL GHANI		V0001585	T0528985
07/03/2010	07/03/2010			07/03/2010	10/03/2010
450.00	07/03/2010			07/03/2010	10/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 (MAC-JULA 07/03/2010 450.00	07/03/2010 07/03/2010 07/03/2010	SOFFIAN SAURI BIN MUHAMAD TAIB		V0001585 07/03/2010 07/03/2010	T0528986 10/03/2010 10/03/2010
FASI SMK PAKA 1 07/03/2010 80.00	07/03/2010 07/03/2010 07/03/2010	ZURAINI BT MOHD HAYADIN		V0001605 07/03/2010 07/03/2010	T0528409 09/03/2010 09/03/2010
FASI SMK PAKA 1 07/03/2010 120.00	07/03/2010 07/03/2010 07/03/2010	NORHARYATY BINTI CHE WAN OTHMAN		V0001605 07/03/2010 07/03/2010	T0528410 09/03/2010 09/03/2010
FASI SMK PAKA 1 07/03/2010 80.00	07/03/2010 07/03/2010 07/03/2010	YUSNI HAFIZA BINTI YUSOF		V0001605 07/03/2010 07/03/2010	T0528411 09/03/2010 09/03/2010
FASI SMK PAKA 1 07/03/2010 120.00	07/03/2010 07/03/2010 07/03/2010	FARIZAH BINTI JUSOH		V0001605 07/03/2010 07/03/2010	T0528412 09/03/2010 09/03/2010
FASI SMK PAKA 1 07/03/2010 80.00	07/03/2010 07/03/2010 07/03/2010	TENGGU SUZANNA BINTI TENGGU HAMID		V0001605 07/03/2010 07/03/2010	T0528413 09/03/2010 09/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK PAKA 1 07/03/2010 40.00	07/03/2010 07/03/2010 07/03/2010	CHE SANIAH BT HANAPI		V0001605 07/03/2010 07/03/2010	T0528414 09/03/2010 09/03/2010
FASI SMK PAKA 1 07/03/2010 40.00	07/03/2010 07/03/2010 07/03/2010	ZAINON BINTI HAMAT		V0001605 07/03/2010 07/03/2010	T0528415 09/03/2010 09/03/2010
FASI SMK PAKA 11 07/03/2010 40.00	07/03/2010 07/03/2010 07/03/2010	SHARIFAH ZANIRAH BT TUAN ABDUL RAZAK		V0001606 07/03/2010 07/03/2010	T0528416 09/03/2010 09/03/2010
FASI SMK PAKA 11 07/03/2010 40.00	07/03/2010 07/03/2010 07/03/2010	SUHAILA BINTI MOHD MOKHTAR		V0001606 07/03/2010 07/03/2010	T0528417 09/03/2010 09/03/2010
FASI SMK PAKA 11 07/03/2010 40.00	07/03/2010 07/03/2010 07/03/2010	NORSHAHIDA BINTI ABDULLAH		V0001606 07/03/2010 07/03/2010	T0528418 09/03/2010 09/03/2010
FASI SMK PAKA 11 07/03/2010 40.00	07/03/2010 07/03/2010 07/03/2010	NOOR HAYATI BINTI ABD HALIM		V0001606 07/03/2010 07/03/2010	T0528419 09/03/2010 09/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK PAKA 11 07/03/2010 40.00	07/03/2010 07/03/2010 07/03/2010	ALEZA BINTI SAID		V0001606 07/03/2010 07/03/2010	T0528420 09/03/2010 09/03/2010
FASI SMK PAKA 11 07/03/2010 40.00	07/03/2010 07/03/2010 07/03/2010	ROHANI BINTI ABD RAHMAN		V0001606 07/03/2010 07/03/2010	T0528421 09/03/2010 09/03/2010
FASI PPTT 09(9,10&11JUL 07/03/2010 80.00	07/03/2010 07/03/2010 07/03/2010	HUZAIRUL AZRIN BIN ABD KAHAR		V0001670 08/03/2010 08/03/2010	T0529028 10/03/2010 10/03/2010
FASI PPTT 09(9,10&11JUL 07/03/2010 120.00	07/03/2010 07/03/2010 07/03/2010	WAN ANIS BINTI WAN NGAH		V0001670 08/03/2010 08/03/2010	T0529020 10/03/2010 10/03/2010
FASI PPTT 09(9,10&11JUL 07/03/2010 80.00	07/03/2010 07/03/2010 07/03/2010	WAN AZLINA BINTI WAN YUSOF		V0001670 08/03/2010 08/03/2010	T0529021 10/03/2010 10/03/2010
FASI PPTT 09(9,10&11JUL 07/03/2010 80.00	07/03/2010 07/03/2010 07/03/2010	WAN SALAWATI BINTI WAN ISMAIL		V0001670 08/03/2010 08/03/2010	T0529022 10/03/2010 10/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09(9,10&11JUL 07/03/2010	TUAN MUSTAFA BIN TUAN LAH			V0001670	T0529023
07/03/2010	07/03/2010			08/03/2010	10/03/2010
120.00	07/03/2010			08/03/2010	10/03/2010

FASI PPTT 09(9,10&11JUL 07/03/2010	ISMAIL BIN IBRAHIM			V0001670	T0529024
07/03/2010	07/03/2010			08/03/2010	10/03/2010
80.00	07/03/2010			08/03/2010	10/03/2010

FASI PPTT 09(9,10&11JUL 07/03/2010	MOHAMMAD FAZLI BIN OTHMAN			V0001670	T0529025
07/03/2010	07/03/2010			08/03/2010	10/03/2010
80.00	07/03/2010			08/03/2010	10/03/2010

FASI PPTT 09(9,10&11JUL 07/03/2010	SINAWATI BINTI JUSOH			V0001670	T0529026
07/03/2010	07/03/2010			08/03/2010	10/03/2010
120.00	07/03/2010			08/03/2010	10/03/2010

FASI PPTT 09(9,10&11JUL 07/03/2010	FAIZU BIN ABD RAHMAN			V0001670	T0529027
07/03/2010	07/03/2010			08/03/2010	10/03/2010
80.00	07/03/2010			08/03/2010	10/03/2010

KTT020766	17/05/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M264246	V0004738	T0561339
07/03/2010	17/05/2010		02/03/2010	17/05/2010	19/05/2010
168.60	17/05/2010			18/05/2010	19/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI APYONG4 07/03/2010 60.00	07/03/2010 07/03/2010 07/03/2010	KAMARUL AZIZAN BIN MD. JAY		V0001630 08/03/2010 08/03/2010	T0528997 10/03/2010 10/03/2010
SMK SERI APYONG4 07/03/2010 60.00	07/03/2010 07/03/2010 07/03/2010	NORHAWATI BINTI AB MUTALIB		V0001630 08/03/2010 08/03/2010	T0528998 10/03/2010 10/03/2010
SMK SERI APYONG4 07/03/2010 320.00	07/03/2010 07/03/2010 07/03/2010	NORZILA BINTI ABDULLAH		V0001630 08/03/2010 08/03/2010	T0528999 10/03/2010 10/03/2010
SMK SERI APYONG4 07/03/2010 230.00	07/03/2010 07/03/2010 07/03/2010	M KAMARUZLAN BIN SALLEH		V0001630 08/03/2010 08/03/2010	T0529000 10/03/2010 10/03/2010
SMK SERI APYONG4 07/03/2010 360.00	07/03/2010 07/03/2010 07/03/2010	LATIPAH BINTI ISMAIL		V0001630 08/03/2010 08/03/2010	T0529001 10/03/2010 10/03/2010
SMK SERI APYONG4 07/03/2010 100.00	07/03/2010 07/03/2010 07/03/2010	MAYUNI @ ABD RAHMAN BIN MUDA		V0001630 08/03/2010 08/03/2010	T0529002 10/03/2010 10/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
570520115149 2/10L	07/03/2010	CHE HASHIM BIN ABD KARIM		V0001651	T0529013
07/03/2010	07/03/2010			08/03/2010	10/03/2010
1,147.04	07/03/2010			08/03/2010	10/03/2010
570520115149 2/10P	07/03/2010	CHE HASHIM BIN ABD KARIM		V0001652	T0529014
07/03/2010	07/03/2010			08/03/2010	10/03/2010
35.00	07/03/2010			08/03/2010	10/03/2010
10091	29/03/2010	SS ADVERTISING	L100020000055	V0002265	T0538503
07/03/2010	29/03/2010		03/03/2010	30/03/2010	30/03/2010
90.00	29/03/2010			30/03/2010	30/03/2010
0501200920	11/04/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0002949	526839
07/03/2010	11/04/2010			11/04/2010	12/04/2010
373.60	11/04/2010			11/04/2010	12/04/2010
050120579 3/10	14/03/2010	SYARIKAT AIR TERENGGANU SDN BHD		V0001867	525069
07/03/2010	14/03/2010			14/03/2010	16/03/2010
97.35	14/03/2010			14/03/2010	16/03/2010
050121441	14/03/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0001868	525070
07/03/2010	14/03/2010			14/03/2010	16/03/2010
36.87	14/03/2010			14/03/2010	16/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02496	04/04/2010	BEST TRADE	M556454	V0002537	T0540063
07/03/2010	04/04/2010		05/03/2009	05/04/2010	05/04/2010
2,572.90	04/04/2010			05/04/2010	05/04/2010
680509115225 2/10L	07/03/2010	MOHD NORDIN BIN ZAKARIA		V0001594	T0526952
07/03/2010	07/03/2010			07/03/2010	07/03/2010
1,412.99	07/03/2010			07/03/2010	07/03/2010
680509115225 2/10P	07/03/2010	MOHD NORDIN BIN ZAKARIA		V0001595	T0526953
07/03/2010	07/03/2010			07/03/2010	07/03/2010
460.00	07/03/2010			07/03/2010	07/03/2010
661209115123 2/10L	07/03/2010	ALUWI BIN MOHAMAD		V0001644	T0529008
07/03/2010	07/03/2010			08/03/2010	10/03/2010
1,354.86	07/03/2010			08/03/2010	10/03/2010
661209115123 2/10P	07/03/2010	ALUWI BIN MOHAMAD		V0001645	T0529009
07/03/2010	07/03/2010			08/03/2010	10/03/2010
850.00	07/03/2010			08/03/2010	10/03/2010
670122115133 2/10L	07/03/2010	MOHD ZUKI B IBRAHIM		V0001654	T0529015
07/03/2010	07/03/2010			08/03/2010	10/03/2010
672.91	07/03/2010			08/03/2010	10/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
650820115191 1/10L	07/03/2010	HASHIM BIN MAT TAHIR		V0001586	T0526945
07/03/2010	07/03/2010			07/03/2010	07/03/2010
1,483.81	07/03/2010			07/03/2010	07/03/2010
650820115191 1/10P	07/03/2010	HASHIM BIN MAT TAHIR		V0001587	T0528988
07/03/2010	07/03/2010			07/03/2010	10/03/2010
1,136.00	07/03/2010			07/03/2010	10/03/2010
640527115097 2/10L	07/03/2010	ROSLEE BIN AWANG		V0001592	T0526950
07/03/2010	07/03/2010			07/03/2010	07/03/2010
947.42	07/03/2010			07/03/2010	07/03/2010
640527115097 2/10P	07/03/2010	ROSLEE BIN AWANG		V0001593	T0526951
07/03/2010	07/03/2010			07/03/2010	07/03/2010
130.00	07/03/2010			07/03/2010	07/03/2010
640813115119 2/10L	07/03/2010	ELIAS BIN AB. RAHMAN		V0001598	T0526956
07/03/2010	07/03/2010			07/03/2010	07/03/2010
969.90	07/03/2010			07/03/2010	07/03/2010
640813115119 2/10P	07/03/2010	ELIAS BIN AB. RAHMAN		V0001599	T0526957
07/03/2010	07/03/2010			07/03/2010	07/03/2010
690.00	07/03/2010			07/03/2010	07/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
650110115533 2/10P 07/03/2010 272.00	07/03/2010 07/03/2010 07/03/2010	ZULKIFLI BIN ALI		V0001636 08/03/2010 08/03/2010	T0528435 09/03/2010 09/03/2010
650211115073 2/10L 07/03/2010 908.72	07/03/2010 07/03/2010 07/03/2010	RUSLAN BIN MD. YUSUF		V0001642 08/03/2010 08/03/2010	T0529007 10/03/2010 10/03/2010
650211115073 2/10P 07/03/2010 235.00	07/03/2010 07/03/2010 07/03/2010	RUSLAN BIN MD. YUSUF		V0001643 08/03/2010 08/03/2010	T0528438 09/03/2010 09/03/2010
630807115113 2/10L 07/03/2010 488.26	07/03/2010 07/03/2010 07/03/2010	KOHALID B ALI		V0001653 08/03/2010 08/03/2010	T0528439 09/03/2010 09/03/2010
620219115265 2/10L 07/03/2010 1,410.94	07/03/2010 07/03/2010 07/03/2010	RAMLI BIN SALEH		V0001596 07/03/2010 07/03/2010	T0526954 07/03/2010 07/03/2010
620219115265 2/10P 07/03/2010 460.00	07/03/2010 07/03/2010 07/03/2010	RAMLI BIN SALEH		V0001597 07/03/2010 07/03/2010	T0526955 07/03/2010 07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
620228115021 2/10L	07/03/2010	IBRAHIM BIN HASSAN		V0001640	T0529006
07/03/2010	07/03/2010			08/03/2010	10/03/2010
717.15	07/03/2010			08/03/2010	10/03/2010
620228115021 2/10P	07/03/2010	IBRAHIM BIN HASSAN		V0001641	T0528437
07/03/2010	07/03/2010			08/03/2010	09/03/2010
35.00	07/03/2010			08/03/2010	09/03/2010
620731115109 2/10L	07/03/2010	JUSOH BIN ALI		V0001639	T0528436
07/03/2010	07/03/2010			08/03/2010	09/03/2010
329.37	07/03/2010			08/03/2010	09/03/2010
620824115001 2/10L	07/03/2010	MOHD NASIR BIN MAHMUD		V0001647	T0528035
07/03/2010	07/03/2010			08/03/2010	08/03/2010
1,495.63	07/03/2010			08/03/2010	08/03/2010
620824115001 2/10P	07/03/2010	MOHD NASIR BIN MAHMUD		V0001648	T0528036
07/03/2010	07/03/2010			08/03/2010	08/03/2010
330.00	07/03/2010			08/03/2010	08/03/2010
600806115069 2/10L	07/03/2010	SYED AHMAD NORDIN BIN SYED AZAM		V0001588	T0526946
07/03/2010	07/03/2010			07/03/2010	07/03/2010
889.87	07/03/2010			07/03/2010	07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
600806115069 2/10P 07/03/2010 442.70	07/03/2010 07/03/2010 07/03/2010	SYED AHMAD NORDIN BIN SYED AZAM		V0001589 07/03/2010 07/03/2010	T0526947 07/03/2010 07/03/2010
610124115159 2/10L 07/03/2010 1,405.39	07/03/2010 07/03/2010 07/03/2010	MUSA BIN MUDA		V0001602 07/03/2010 07/03/2010	T0526960 07/03/2010 07/03/2010
610124115159 2/10P 07/03/2010 832.50	07/03/2010 07/03/2010 07/03/2010	MUSA BIN MUDA		V0001603 07/03/2010 07/03/2010	T0528407 09/03/2010 09/03/2010
580111115083 2/10L 07/03/2010 1,100.79	07/03/2010 07/03/2010 07/03/2010	ISMAIL BIN DRAMAN		V0001662 08/03/2010 08/03/2010	T0528043 08/03/2010 08/03/2010
580111115083 2/10P 07/03/2010 365.00	07/03/2010 07/03/2010 07/03/2010	ISMAIL BIN DRAMAN		V0001665 08/03/2010 08/03/2010	T0528046 08/03/2010 08/03/2010
581111115045 2/10P 07/03/2010 330.40	07/03/2010 07/03/2010 07/03/2010	ZULKAFELI BIN OMAR		V0001610 07/03/2010 08/03/2010	T0526963 07/03/2010 07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
586025	11/04/2010	HILTON KUALA LUMPUR	M263382	V0002946	T0543251
07/03/2010	11/04/2010		03/03/2010	11/04/2010	12/04/2010
2,081.50	11/04/2010			11/04/2010	12/04/2010
590515115097 2/10L	07/03/2010	SHAFIE BIN BAKAR		V0001584	T0526944
07/03/2010	07/03/2010			07/03/2010	07/03/2010
280.84	07/03/2010			07/03/2010	07/03/2010
9000438410	06/04/2010	POS MALAYSIA BERHAD		V0002732	526524
07/03/2010	06/04/2010			06/04/2010	06/04/2010
206.15	06/04/2010			06/04/2010	06/04/2010
ANJ VENTURES S/B(2)	21/04/2010	ANJ VENTURES SDN BHD		V0003488	T0548280
07/03/2010	21/04/2010			21/04/2010	22/04/2010
568,800.00	21/04/2010			21/04/2010	22/04/2010
850919115227 2/10L	07/03/2010	MOHD HALIMIE BIN MOHD HAMZAH		V0001600	T0526958
07/03/2010	07/03/2010			07/03/2010	07/03/2010
65.24	07/03/2010			07/03/2010	07/03/2010
850919115227 2/10P	07/03/2010	MOHD HALIMIE BIN MOHD HAMZAH		V0001601	T0526959
07/03/2010	07/03/2010			07/03/2010	07/03/2010
46.80	07/03/2010			07/03/2010	07/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
801110115483 2/10L	07/03/2010	MOHD YAZID BIN MOHD		V0001649	T0529011
07/03/2010	07/03/2010			08/03/2010	10/03/2010
987.30	07/03/2010			08/03/2010	10/03/2010
801110115483 2/10P	07/03/2010	MOHD YAZID BIN MOHD		V0001650	T0529012
07/03/2010	07/03/2010			08/03/2010	10/03/2010
940.00	07/03/2010			08/03/2010	10/03/2010
781030115031 2/10L	07/03/2010	AMRAN BIN MAD DERES		V0001637	T0529004
07/03/2010	07/03/2010			08/03/2010	10/03/2010
397.07	07/03/2010			08/03/2010	10/03/2010
781030115031 2/10M	07/03/2010	AMRAN BIN MAD DERES		V0001638	T0529005
07/03/2010	07/03/2010			08/03/2010	10/03/2010
120.00	07/03/2010			08/03/2010	10/03/2010
800701115173 2/10L	07/03/2010	AZAN BUKHARI BIN HALIAS		V0001646	T0529010
07/03/2010	07/03/2010			08/03/2010	10/03/2010
226.55	07/03/2010			08/03/2010	10/03/2010
800819115259 2/10L	07/03/2010	WAN MOHD HASBULLAH BIN WAN NAWI		V0001658	T0528039
07/03/2010	07/03/2010			08/03/2010	08/03/2010
360.04	07/03/2010			08/03/2010	08/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
800819115259 2/10P 07/03/2010 212.50	07/03/2010 07/03/2010 07/03/2010	WAN MOHD HASBULLAH BIN WAN NAWI		V0001659 08/03/2010 08/03/2010	T0528040 08/03/2010 08/03/2010
780920115282 2/10P 07/03/2010 160.00	07/03/2010 07/03/2010 07/03/2010	MARZIALINA BINTI MOHAMED		V0001608 07/03/2010 07/03/2010	T0526961 07/03/2010 07/03/2010
760315115059 2/10L 07/03/2010 287.15	07/03/2010 07/03/2010 07/03/2010	MAHADI BIN ISMAIL		V0001590 07/03/2010 07/03/2010	T0526948 07/03/2010 07/03/2010
760315115059 2/10M 07/03/2010 120.00	07/03/2010 07/03/2010 07/03/2010	MAHADI BIN ISMAIL		V0001591 07/03/2010 07/03/2010	T0526949 07/03/2010 07/03/2010
730904016414 2/10L 07/03/2010 102.38	07/03/2010 07/03/2010 07/03/2010	SUHAINI BINTI SULAIMAN		V0001655 08/03/2010 08/03/2010	T0528440 09/03/2010 09/03/2010
740826115407 2/10L 07/03/2010 731.97	07/03/2010 07/03/2010 07/03/2010	ROSDI BIN YUSUF		V0001656 08/03/2010 08/03/2010	T0528037 08/03/2010 08/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
740826115407 2/10P	07/03/2010	ROSDI BIN YUSUF		V0001657	T0528038
07/03/2010	07/03/2010			08/03/2010	08/03/2010
230.00	07/03/2010			08/03/2010	08/03/2010
FASI PPTT 09(9,10&11JUL	07/03/2010	ZASNI BIN CHE ALI		V0001670	T0529019
07/03/2010	07/03/2010			08/03/2010	10/03/2010
80.00	07/03/2010			08/03/2010	10/03/2010
FASI PPTT 09 (MAC-JULA	07/03/2010	FOUZIAH BINTI YAACOB		V0001585	T0528978
07/03/2010	07/03/2010			07/03/2010	10/03/2010
450.00	07/03/2010			07/03/2010	10/03/2010
FASI PPTT 09 (MAC-JULA	07/03/2010	NIK ZAWIAH BINTI NIK HUSAIN		V0001585	T0528987
07/03/2010	07/03/2010			07/03/2010	10/03/2010
450.00	07/03/2010			07/03/2010	10/03/2010
FASI PPTT 09 (MAC-JULA	07/03/2010	ROSHANA BINTI NUBI		V0001585	T0528979
07/03/2010	07/03/2010			07/03/2010	10/03/2010
450.00	07/03/2010			07/03/2010	10/03/2010
FASI PPTT 09 (MAC-JULA	07/03/2010	SAMSUKAMAL BIN ABDUL RASHID		V0001585	T0528980
07/03/2010	07/03/2010			07/03/2010	10/03/2010
450.00	07/03/2010			07/03/2010	10/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 (MAC-JULA	07/03/2010	SHAIBAH BINTI MOHD		V0001585	T0528981
07/03/2010	07/03/2010			07/03/2010	10/03/2010
450.00	07/03/2010			07/03/2010	10/03/2010

FASI PPTT 09 (MAC-JULA	07/03/2010	SITI HAWA BINTI MOHD MAKMOR		V0001585	T0528982
07/03/2010	07/03/2010			07/03/2010	10/03/2010
450.00	07/03/2010			07/03/2010	10/03/2010

FASI PPTT 09 (MAC-JULA	07/03/2010	WAN NORHAYATI BINTI WAN IBRAHIM		V0001585	T0528983
07/03/2010	07/03/2010			07/03/2010	10/03/2010
450.00	07/03/2010			07/03/2010	10/03/2010

FASI PPTT 09 (MAC-JULA	07/03/2010	ZALINA BINTI MOHD NAWI		V0001585	T0528984
07/03/2010	07/03/2010			07/03/2010	10/03/2010
450.00	07/03/2010			07/03/2010	10/03/2010

PPTT 2009-18	08/03/2010	MARYANI BINTI OMAR @ SHOIB		V0001694	T0529695
08/03/2010	08/03/2010			09/03/2010	14/03/2010
260.00	08/03/2010			09/03/2010	14/03/2010

PPTT 2009-18	08/03/2010	ZAMRI BIN ZAKARIA		V0001694	T0529696
08/03/2010	08/03/2010			09/03/2010	14/03/2010
90.00	08/03/2010			09/03/2010	14/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPTT 2009-18	08/03/2010	ROSMAIMI BINTI OTHMAN		V0001694	T0529697
08/03/2010	08/03/2010			09/03/2010	14/03/2010
220.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-18	08/03/2010	NOR ZANARIAH BINTI ISMAIL @ ABDULLAH		V0001694	T0529698
08/03/2010	08/03/2010			09/03/2010	14/03/2010
50.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-18	08/03/2010	SUZANA BINTI MAMAT		V0001694	T0529699
08/03/2010	08/03/2010			09/03/2010	14/03/2010
90.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-18	08/03/2010	ZURITA BINTI OTHMAN		V0001694	T0529700
08/03/2010	08/03/2010			09/03/2010	14/03/2010
90.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-18	08/03/2010	NOOR LIZA BINTI MOHD NOOR		V0001694	T0529701
08/03/2010	08/03/2010			09/03/2010	14/03/2010
90.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-18	08/03/2010	NURUL AINI BINTI ABDULLAH		V0001694	T0529702
08/03/2010	08/03/2010			09/03/2010	14/03/2010
90.00	08/03/2010			09/03/2010	14/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-16	08/03/2010	ZAINI BINTI MOHD		V0001686	T0529671
08/03/2010	08/03/2010			08/03/2010	14/03/2010
280.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-16	08/03/2010	HUSNI BINTI YUSOF		V0001686	T0529680
08/03/2010	08/03/2010			08/03/2010	14/03/2010
90.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-16	08/03/2010	ZANARIAH BINTI NAWAWI		V0001686	T0529672
08/03/2010	08/03/2010			08/03/2010	14/03/2010
220.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-16	08/03/2010	CHE WAN MUZAFAR BIN CHE WAN KAMAN		V0001686	T0529673
08/03/2010	08/03/2010			08/03/2010	14/03/2010
260.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-16	08/03/2010	MOHD SYARIS BIN HUSSAIN		V0001686	T0529674
08/03/2010	08/03/2010			08/03/2010	14/03/2010
180.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-16	08/03/2010	MOHAMAD RAFAIN BIN IBRAHIM		V0001686	T0529675
08/03/2010	08/03/2010			08/03/2010	14/03/2010
180.00	08/03/2010			09/03/2010	14/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-16	08/03/2010	HANITA BINTI YUSOF		V0001686	T0529676
08/03/2010	08/03/2010			08/03/2010	14/03/2010
180.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-16	08/03/2010	RAZALI BIN ABD RAHMAN		V0001686	T0529677
08/03/2010	08/03/2010			08/03/2010	14/03/2010
280.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-16	08/03/2010	NOOR AZLINA IBRAHIM		V0001686	T0529678
08/03/2010	08/03/2010			08/03/2010	14/03/2010
260.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-16	08/03/2010	HASLINA BT AB HALIM		V0001686	T0529679
08/03/2010	08/03/2010			08/03/2010	14/03/2010
230.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-17	08/03/2010	AMRI BIN ISMAIL		V0001687	T0529681
08/03/2010	08/03/2010			09/03/2010	14/03/2010
280.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-17	08/03/2010	KAMARIAH BINTI MOHAMAD NOOR		V0001687	T0529690
08/03/2010	08/03/2010			09/03/2010	14/03/2010
90.00	08/03/2010			09/03/2010	14/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-17	08/03/2010	ZAHARA BT ASHAARI		V0001687	T0529682
08/03/2010	08/03/2010			09/03/2010	14/03/2010
180.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-17	08/03/2010	WAN MAZIAH BINTI WAN YUSOF		V0001687	T0529683
08/03/2010	08/03/2010			09/03/2010	14/03/2010
280.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-17	08/03/2010	MOHD ALHAFIZ BIN AB AZIZ		V0001687	T0529684
08/03/2010	08/03/2010			09/03/2010	14/03/2010
180.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-17	08/03/2010	ROSNANI WAN ROSNANI BT W DERAMAN		V0001687	T0529685
08/03/2010	08/03/2010			09/03/2010	14/03/2010
230.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-17	08/03/2010	NORMAHAYATI BINTI SADARUDDIN		V0001687	T0529686
08/03/2010	08/03/2010			09/03/2010	14/03/2010
90.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-17	08/03/2010	AHMAD ZAHIRI BIN HASHIM		V0001687	T0529687
08/03/2010	08/03/2010			09/03/2010	14/03/2010
90.00	08/03/2010			09/03/2010	14/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-17	08/03/2010	ROSMAWATI BINTI AHMAD RAZALI		V0001687	T0529688
08/03/2010	08/03/2010			09/03/2010	14/03/2010
230.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-17	08/03/2010	ZALINA BINTI AHMAD		V0001687	T0529689
08/03/2010	08/03/2010			09/03/2010	14/03/2010
260.00	08/03/2010			09/03/2010	14/03/2010
550114075075 2/10L	08/03/2010	ABDUL RAHIM BIN ABDUL WAHAB		V0001661	T0528042
08/03/2010	08/03/2010			08/03/2010	08/03/2010
466.04	08/03/2010			08/03/2010	08/03/2010
550114075075 2/10P	08/03/2010	ABDUL RAHIM BIN ABDUL WAHAB		V0001660	T0528041
08/03/2010	08/03/2010			08/03/2010	08/03/2010
82.50	08/03/2010			08/03/2010	08/03/2010
4597	30/03/2010	TENAGA GEMILANG AUTOMOBILE SDN. BHD.	L100020000053	V0002400	T0539191
08/03/2010	30/03/2010		03/03/2010	31/03/2010	01/04/2010
320.50	30/03/2010			31/03/2010	01/04/2010
2609	30/03/2010	THE LEGEND HOTEL	M262830	V0002389	T0539180
08/03/2010	30/03/2010		07/03/2010	31/03/2010	01/04/2010
241.50	30/03/2010			31/03/2010	01/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
32767	30/03/2010	2Y COMMUNICATIONS ENGINEERING	L100020000059	V0002344	T0538829
08/03/2010	30/03/2010		07/03/2010	31/03/2010	31/03/2010
180.00	30/03/2010			31/03/2010	31/03/2010
15607	29/03/2010	PELANGI KEDAI IKLAN	L100020000052	V0002266	T0538504
08/03/2010	29/03/2010		03/03/2010	30/03/2010	30/03/2010
60.00	29/03/2010			30/03/2010	30/03/2010
050120885DLL	14/04/2010	ZULKIFLI BIN MOHAMAD		V0003143	T0545462
08/03/2010	14/04/2010			14/04/2010	19/04/2010
613.94	14/04/2010			14/04/2010	19/04/2010
690809115031 2/10P	08/03/2010	ALFA BIN ALIAS		V0001675	T0529033
08/03/2010	08/03/2010			08/03/2010	10/03/2010
16.20	08/03/2010			08/03/2010	10/03/2010
700615115195 2/10L	08/03/2010	RIDUAN BIN ABD RAZAK		V0001632	T0528033
08/03/2010	08/03/2010			08/03/2010	08/03/2010
1,354.86	08/03/2010			08/03/2010	08/03/2010
700615115195 2/10P	08/03/2010	RIDUAN BIN ABD RAZAK		V0001634	T0528034
08/03/2010	08/03/2010			08/03/2010	08/03/2010
937.50	08/03/2010			08/03/2010	08/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
671109115045 2/10L	08/03/2010	MOHD RANI BIN SULONG		V0001631	T0528032
08/03/2010	08/03/2010			08/03/2010	08/03/2010
596.65	08/03/2010			08/03/2010	08/03/2010
671109115045 2/10P	08/03/2010	MOHD RANI BIN SULONG		V0001664	T0528045
08/03/2010	08/03/2010			08/03/2010	08/03/2010
277.50	08/03/2010			08/03/2010	08/03/2010
680301115015 2/10P	08/03/2010	MOHD HANAFI BIN MAHMUD		V0001671	T0529029
08/03/2010	08/03/2010			08/03/2010	10/03/2010
246.40	08/03/2010			08/03/2010	10/03/2010
650228115045 2/10L	08/03/2010	MUHAMAD ABDUH BIN IBRAHIM		V0001689	T0529692
08/03/2010	08/03/2010			09/03/2010	14/03/2010
839.22	08/03/2010			09/03/2010	14/03/2010
650228115045 2/10M	08/03/2010	MUHAMAD ABDUH BIN IBRAHIM		V0001690	T0529693
08/03/2010	08/03/2010			09/03/2010	14/03/2010
120.00	08/03/2010			09/03/2010	14/03/2010
600720115359 2/10L	08/03/2010	ENGKU MOHAMAD ANUAR BIN SYED HASSAN		V0001672	T0529030
08/03/2010	08/03/2010			08/03/2010	10/03/2010
339.78	08/03/2010			08/03/2010	10/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
600720115359 2/10P	08/03/2010	ENGKU MOHAMAD ANUAR BIN SYED HASSAN		V0001673	T0529031
08/03/2010	08/03/2010			08/03/2010	10/03/2010
123.20	08/03/2010			08/03/2010	10/03/2010
600916115094 2/10L	08/03/2010	ZAITON BINTI ISMAIL		V0001663	T0528044
08/03/2010	08/03/2010			08/03/2010	08/03/2010
42.31	08/03/2010			08/03/2010	08/03/2010
5953	12/04/2010	BUMI MAJU AGRO ENTERPRISE	L100020000058	V0003047	T0544864
08/03/2010	12/04/2010		07/03/2010	12/04/2010	18/04/2010
595.30	12/04/2010			13/04/2010	18/04/2010
A-00021	21/03/2010	NORLIDA BINTI MUKHTAR		V0002048	T0535996
08/03/2010	21/03/2010			23/03/2010	23/03/2010
98.00	21/03/2010			23/03/2010	23/03/2010
ARBISMA (3)	19/04/2010	ARBISMA LAND SDN BHD		V0003297	529532
08/03/2010	19/04/2010			19/04/2010	20/04/2010
1,000,000.00	19/04/2010			19/04/2010	20/04/2010
850124115987 2/10L	08/03/2010	MOHD FAIZAL AZLAN BIN JUSOH		V0001680	T0529051
08/03/2010	08/03/2010			08/03/2010	10/03/2010
714.45	08/03/2010			08/03/2010	10/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
850124115987 2/10P	08/03/2010	MOHD FAIZAL AZLAN BIN JUSOH		V0001681	T0528442
08/03/2010	08/03/2010			08/03/2010	09/03/2010
230.00	08/03/2010			08/03/2010	09/03/2010
821121115225 2/10	08/03/2010	KAMAL BIN MANSOR		V0001688	T0529691
08/03/2010	08/03/2010			09/03/2010	14/03/2010
715.50	08/03/2010			09/03/2010	14/03/2010
790904115003 2/10L	08/03/2010	MOHAMAD SAFARI BIN RAZALI		V0001676	T0529034
08/03/2010	08/03/2010			08/03/2010	10/03/2010
1,024.53	08/03/2010			08/03/2010	10/03/2010
790904115003 2/10P	08/03/2010	MOHAMAD SAFARI BIN RAZALI		V0001679	T0528441
08/03/2010	08/03/2010			08/03/2010	09/03/2010
997.30	08/03/2010			08/03/2010	09/03/2010
760112115585 2/10L	08/03/2010	TENGGU AHMAD SOPHIAN BIN TENGGU MEZELAN		V0001684	T0529054
08/03/2010	08/03/2010			08/03/2010	10/03/2010
799.06	08/03/2010			08/03/2010	10/03/2010
760112115585 2/10M	08/03/2010	TENGGU AHMAD SOPHIAN BIN TENGGU MEZELAN		V0001685	T0528443
08/03/2010	08/03/2010			08/03/2010	09/03/2010
120.00	08/03/2010			08/03/2010	09/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
761122115161 2/10L	08/03/2010	KHAIRUL ANUAR BIN MAMAT		V0001682	T0529052
08/03/2010	08/03/2010			08/03/2010	10/03/2010
987.30	08/03/2010			08/03/2010	10/03/2010
761122115161 2/10P	08/03/2010	KHAIRUL ANUAR BIN MAMAT		V0001683	T0529053
08/03/2010	08/03/2010			08/03/2010	10/03/2010
3,430.00	08/03/2010			08/03/2010	10/03/2010
690809115031 2/10L	08/03/2010	ALFA BIN ALIAS		V0001674	T0529032
08/03/2010	08/03/2010			08/03/2010	10/03/2010
172.94	08/03/2010			08/03/2010	10/03/2010
FASI PPTT 2009 JULAI	08/03/2010	MAZIRAH BINTI MAMAT		V0001707	T0529717
08/03/2010	08/03/2010			09/03/2010	14/03/2010
80.00	08/03/2010			09/03/2010	14/03/2010
FASI PPTT 2009 JULAI	08/03/2010	WAN JUNAIDAH BINTI WAN SEMBOK		V0001707	T0529726
08/03/2010	08/03/2010			09/03/2010	14/03/2010
80.00	08/03/2010			09/03/2010	14/03/2010
FASI PPTT 2009 JULAI	08/03/2010	SITI KHAIRIAH BINTI JALALUDIN		V0001707	T0529718
08/03/2010	08/03/2010			09/03/2010	14/03/2010
80.00	08/03/2010			09/03/2010	14/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009 JULAI	08/03/2010	MAZNAH BINTI HAMZAH @ MOHAMAD		V0001707	T0529719
08/03/2010	08/03/2010			09/03/2010	14/03/2010
80.00	08/03/2010			09/03/2010	14/03/2010

FASI PPTT 2009 JULAI	08/03/2010	HAMINAH BINTI MAHMOOD		V0001707	T0529720
08/03/2010	08/03/2010			09/03/2010	14/03/2010
80.00	08/03/2010			09/03/2010	14/03/2010

FASI PPTT 2009 JULAI	08/03/2010	SHALLAHUDDIN BIN ABDULLAH		V0001707	T0529721
08/03/2010	08/03/2010			09/03/2010	14/03/2010
120.00	08/03/2010			09/03/2010	14/03/2010

FASI PPTT 2009 JULAI	08/03/2010	DIN BIN DOLLAH		V0001707	T0529722
08/03/2010	08/03/2010			09/03/2010	14/03/2010
80.00	08/03/2010			09/03/2010	14/03/2010

FASI PPTT 2009 JULAI	08/03/2010	AHMAD BIN DAGANG		V0001707	T0529723
08/03/2010	08/03/2010			09/03/2010	14/03/2010
80.00	08/03/2010			09/03/2010	14/03/2010

FASI PPTT 2009 JULAI	08/03/2010	FARIDAH BINTI NGAH		V0001707	T0529724
08/03/2010	08/03/2010			09/03/2010	14/03/2010
80.00	08/03/2010			09/03/2010	14/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009 JULAI 08/03/2010 40.00	08/03/2010 08/03/2010 08/03/2010	NORASMA BINTI AB RAHMAN		V0001707 09/03/2010 09/03/2010	T0529725 14/03/2010 14/03/2010
FASI PPTT 09 JULAI 09 08/03/2010 80.00	08/03/2010 08/03/2010 08/03/2010	ZAMRI BIN TAIB		V0001677 08/03/2010 08/03/2010	T0529035 10/03/2010 10/03/2010
FASI PPTT 09 JULAI 09 08/03/2010 80.00	08/03/2010 08/03/2010 08/03/2010	NOR AFDZAN BINTI AHAD		V0001677 08/03/2010 08/03/2010	T0529044 10/03/2010 10/03/2010
FASI PPTT 09 JULAI 09 08/03/2010 80.00	08/03/2010 08/03/2010 08/03/2010	NOR ROHAIHIZAN BINTI NORDIN		V0001677 08/03/2010 08/03/2010	T0529036 10/03/2010 10/03/2010
FASI PPTT 09 JULAI 09 08/03/2010 120.00	08/03/2010 08/03/2010 08/03/2010	YUSRI BIN MOHD PUTEH		V0001677 08/03/2010 08/03/2010	T0529037 10/03/2010 10/03/2010
FASI PPTT 09 JULAI 09 08/03/2010 120.00	08/03/2010 08/03/2010 08/03/2010	RUHAIDA BINTI MOHD		V0001677 08/03/2010 08/03/2010	T0529038 10/03/2010 10/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 JULAI 09	08/03/2010	SHARIFAH BINTI MUDA		V0001677	T0529039
08/03/2010	08/03/2010			08/03/2010	10/03/2010
80.00	08/03/2010			08/03/2010	10/03/2010

FASI PPTT 09 JULAI 09	08/03/2010	HANAPI BIN PUTEH		V0001677	T0529040
08/03/2010	08/03/2010			08/03/2010	10/03/2010
80.00	08/03/2010			08/03/2010	10/03/2010

FASI PPTT 09 JULAI 09	08/03/2010	SHAHIZAM BIN NGAH @ MAZUKI		V0001677	T0529041
08/03/2010	08/03/2010			08/03/2010	10/03/2010
80.00	08/03/2010			08/03/2010	10/03/2010

FASI PPTT 09 JULAI 09	08/03/2010	KAMARULZAMAN BIN LAMRI		V0001677	T0529042
08/03/2010	08/03/2010			08/03/2010	10/03/2010
120.00	08/03/2010			08/03/2010	10/03/2010

FASI PPTT 09 JULAI 09	08/03/2010	MAT HASSAN BIN MUSA		V0001677	T0529043
08/03/2010	08/03/2010			08/03/2010	10/03/2010
80.00	08/03/2010			08/03/2010	10/03/2010

FASI PPTT 09 JULAI 09	08/03/2010	MOHD ROHEMI BIN MUDA		V0001678	T0529045
08/03/2010	08/03/2010			08/03/2010	10/03/2010
120.00	08/03/2010			08/03/2010	10/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 JULAI09 08/03/2010 80.00	08/03/2010 08/03/2010 08/03/2010	ROSLINA BINTI MUHAMMAD HASHIM		V0001678 08/03/2010 08/03/2010	T0529046 10/03/2010 10/03/2010
FASI PPTT 09 JULAI09 08/03/2010 80.00	08/03/2010 08/03/2010 08/03/2010	MOHD ZUKRI BIN NASIR		V0001678 08/03/2010 08/03/2010	T0529047 10/03/2010 10/03/2010
FASI PPTT 09 JULAI09 08/03/2010 120.00	08/03/2010 08/03/2010 08/03/2010	RABU BIN TAHIR		V0001678 08/03/2010 08/03/2010	T0529048 10/03/2010 10/03/2010
FASI PPTT 09 JULAI09 08/03/2010 120.00	08/03/2010 08/03/2010 08/03/2010	MALIKI BIN MAMAT		V0001678 08/03/2010 08/03/2010	T0529049 10/03/2010 10/03/2010
FASI PPTT 09 JULAI09 08/03/2010 80.00	08/03/2010 08/03/2010 08/03/2010	ABU RIAH BIN DAING PESAUK		V0001678 08/03/2010 08/03/2010	T0529050 10/03/2010 10/03/2010
FASI PPTT 2009 JULAI. 08/03/2010 80.00	08/03/2010 08/03/2010 08/03/2010	ADONI BINTI DAUD		V0001706 09/03/2010 09/03/2010	T0529715 14/03/2010 14/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009 JULAI. 08/03/2010 40.00	08/03/2010 08/03/2010 08/03/2010	AZMAN BIN YUSOF		V0001706 09/03/2010 09/03/2010	T0529716 14/03/2010 14/03/2010
KTT-020780 08/03/2010 602.30	05/04/2010 05/04/2010 05/04/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M720087 03/03/2010	V0002616 05/04/2010 05/04/2010	T0541408 07/04/2010 07/04/2010
KOP-PANCARAN (5) 08/03/2010 1,014,300.00	01/06/2010 01/06/2010 01/06/2010	KOPERAT-PANCARAN ILHAM JV			
PP AZMI ABDULLAH 08/03/2010 1,500.00	30/03/2010 30/03/2010 30/03/2010	AZMI BIN ABDULLAH		V0002246 30/03/2010 30/03/2010	T0538486 30/03/2010 30/03/2010
PPTT 2009-18 08/03/2010 260.00	08/03/2010 08/03/2010 08/03/2010	MUHAMMAD FAIZAL BIN ZAKARIA		V0001694 09/03/2010 09/03/2010	T0529694 14/03/2010 14/03/2010
PPTT 2009-18 08/03/2010 90.00	08/03/2010 08/03/2010 08/03/2010	ZAHARAH BINTI SAID		V0001694 09/03/2010 09/03/2010	T0529703 14/03/2010 14/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 9(III) 09/03/2010 40.00	09/03/2010 09/03/2010 09/03/2010	WAN MALIS BINTI WAN AWANG		V0001748 10/03/2010 10/03/2010	T0529843 14/03/2010 14/03/2010
FASILITATOR 9(III) 09/03/2010 120.00	09/03/2010 09/03/2010 09/03/2010	SUZANA BINTI SIDIK		V0001748 10/03/2010 10/03/2010	T0529844 14/03/2010 14/03/2010
FASILITATOR3 09/03/2010 160.00	09/03/2010 09/03/2010 09/03/2010	MOHD RIDZUAN BIN RAZAB		V0001745 10/03/2010 10/03/2010	T0529814 14/03/2010 14/03/2010
FASILITATOR3 09/03/2010 200.00	09/03/2010 09/03/2010 09/03/2010	NASIRUDDIN BIN IBRAHIM		V0001745 10/03/2010 10/03/2010	T0529815 14/03/2010 14/03/2010
FASILITATOR3 09/03/2010 120.00	09/03/2010 09/03/2010 09/03/2010	RAHIMAH BINTI A WAHAB		V0001745 10/03/2010 10/03/2010	T0529816 14/03/2010 14/03/2010
FASILITATOR3 09/03/2010 120.00	09/03/2010 09/03/2010 09/03/2010	RAZALI BIN SULONG		V0001745 10/03/2010 10/03/2010	T0529817 14/03/2010 14/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR3 09/03/2010 160.00	09/03/2010 09/03/2010 09/03/2010	SITI HAMIDAH BINTI ABDUL RAZAK		V0001745 10/03/2010 10/03/2010	T0529818 14/03/2010 14/03/2010
PPTT 2009-19 09/03/2010 1,400.00	09/03/2010 09/03/2010 09/03/2010	ZURINA BINTI MAT HUSIN		V0001710 09/03/2010 09/03/2010	T0529728 14/03/2010 14/03/2010
PPTT 2009-19 09/03/2010 1,760.00	09/03/2010 09/03/2010 09/03/2010	MAI SARAH BINTI MEOR SHAARI		V0001710 09/03/2010 09/03/2010	T0529729 14/03/2010 14/03/2010
PPTT 2009-19 09/03/2010 160.00	09/03/2010 09/03/2010 09/03/2010	NOORHIDAYAH BINTI MAMAT		V0001710 09/03/2010 09/03/2010	T0529730 14/03/2010 14/03/2010
PPTT 2009-19 09/03/2010 160.00	09/03/2010 09/03/2010 09/03/2010	NOOR ZAILAWATI BINTI NIH		V0001710 09/03/2010 09/03/2010	T0529731 14/03/2010 14/03/2010
PPTT 2009-19 09/03/2010 160.00	09/03/2010 09/03/2010 09/03/2010	SHARIFAH BINTI SHAMSUDDIN		V0001710 09/03/2010 09/03/2010	T0529732 14/03/2010 14/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-19 09/03/2010 160.00	09/03/2010 09/03/2010 09/03/2010	SITI FAZLIYATON BINTI ISMAIL		V0001710 09/03/2010 09/03/2010	T0529733 14/03/2010 14/03/2010
PPTT 2009-19 09/03/2010 80.00	09/03/2010 09/03/2010 09/03/2010	CHE HUSIN BIN MOHAMAD		V0001710 09/03/2010 09/03/2010	T0529734 14/03/2010 14/03/2010
PPTT 2009-19 09/03/2010 360.00	09/03/2010 09/03/2010 09/03/2010	MOHD SAIDY BIN MAT SIDEK		V0001710 09/03/2010 09/03/2010	T0529735 14/03/2010 14/03/2010
PPTT 2009-19 09/03/2010 360.00	09/03/2010 09/03/2010 09/03/2010	ROSMARIA BINTI ABDULLAH		V0001710 09/03/2010 09/03/2010	T0529736 14/03/2010 14/03/2010
PPTT 2009-20 09/03/2010 160.00	09/03/2010 09/03/2010 09/03/2010	AZLIZATUL AKMA BINTI OTHMAN		V0001711 09/03/2010 09/03/2010	T0529737 14/03/2010 14/03/2010
PPTT 2009-20 09/03/2010 80.00	09/03/2010 09/03/2010 09/03/2010	HASIAH BINTI MAT ALI		V0001711 09/03/2010 09/03/2010	T0529746 14/03/2010 14/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-20 09/03/2010 80.00	09/03/2010 09/03/2010 09/03/2010	ASSHEHA BINTI JILANI		V0001711 09/03/2010 09/03/2010	T0529738 14/03/2010 14/03/2010
PPTT 2009-20 09/03/2010 80.00	09/03/2010 09/03/2010 09/03/2010	NORBAYA BINTI BUSU		V0001711 09/03/2010 09/03/2010	T0529739 14/03/2010 14/03/2010
PPTT 2009-20 09/03/2010 80.00	09/03/2010 09/03/2010 09/03/2010	KAMARIAH BINTI OSMAN		V0001711 09/03/2010 09/03/2010	T0529740 14/03/2010 14/03/2010
PPTT 2009-20 09/03/2010 80.00	09/03/2010 09/03/2010 09/03/2010	HALIMAH BINTI IBRAHIM		V0001711 09/03/2010 09/03/2010	T0529741 14/03/2010 14/03/2010
PPTT 2009-20 09/03/2010 80.00	09/03/2010 09/03/2010 09/03/2010	ROAZILA BINTI SAMSURI		V0001711 09/03/2010 09/03/2010	T0529742 14/03/2010 14/03/2010
PPTT 2009-20 09/03/2010 80.00	09/03/2010 09/03/2010 09/03/2010	ABDUL WAHAB BIN AWANG		V0001711 09/03/2010 09/03/2010	T0529743 14/03/2010 14/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-20	09/03/2010	FAISAL BIN AMRAN		V0001711	T0529744
09/03/2010	09/03/2010			09/03/2010	14/03/2010
80.00	09/03/2010			09/03/2010	14/03/2010
PPTT 2009-20	09/03/2010	BADRUL HISYAM BIN ZAKARIA		V0001711	T0529745
09/03/2010	09/03/2010			09/03/2010	14/03/2010
80.00	09/03/2010			09/03/2010	14/03/2010
PPTT 2009-21	09/03/2010	RAJA ZAHRI BIN RAJA HARON		V0001712	T0529747
09/03/2010	09/03/2010			09/03/2010	14/03/2010
30.00	09/03/2010			09/03/2010	14/03/2010
PPTT 2009-21	09/03/2010	NOR AZIZAH BINTI MOHAMED @ CHE LAH		V0001712	T0529756
09/03/2010	09/03/2010			09/03/2010	14/03/2010
30.00	09/03/2010			09/03/2010	14/03/2010
PPTT 2009-21	09/03/2010	ZAKI BIN PEE		V0001712	T0529748
09/03/2010	09/03/2010			09/03/2010	14/03/2010
30.00	09/03/2010			09/03/2010	14/03/2010
PPTT 2009-21	09/03/2010	HABESAH BINTI ISMAIL		V0001712	T0529749
09/03/2010	09/03/2010			09/03/2010	14/03/2010
60.00	09/03/2010			09/03/2010	14/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-21 09/03/2010 30.00	09/03/2010 09/03/2010 09/03/2010	NORLIANI BINTI RAMLI		V0001712 09/03/2010 09/03/2010	T0529750 14/03/2010 14/03/2010
PPTT 2009-21 09/03/2010 30.00	09/03/2010 09/03/2010 09/03/2010	WAN MARIANI BINTI WAN YAACOB		V0001712 09/03/2010 09/03/2010	T0529751 14/03/2010 14/03/2010
PPTT 2009-21 09/03/2010 30.00	09/03/2010 09/03/2010 09/03/2010	RASHIHA BINTI SAHELAN		V0001712 09/03/2010 09/03/2010	T0529752 14/03/2010 14/03/2010
PPTT 2009-21 09/03/2010 30.00	09/03/2010 09/03/2010 09/03/2010	MARNIZAL BINTI MAD RANI		V0001712 09/03/2010 09/03/2010	T0529753 14/03/2010 14/03/2010
PPTT 2009-21 09/03/2010 60.00	09/03/2010 09/03/2010 09/03/2010	HASLIDA BINTI HASHIM		V0001712 09/03/2010 09/03/2010	T0529754 14/03/2010 14/03/2010
PPTT 2009-21 09/03/2010 30.00	09/03/2010 09/03/2010 09/03/2010	NUR AIDA BARIAH BINTI MOHAMED		V0001712 09/03/2010 09/03/2010	T0529755 14/03/2010 14/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-22	09/03/2010	ASLINDA BINTI ABDUL AZIZ		V0001742	T0530498
09/03/2010	09/03/2010			10/03/2010	15/03/2010
30.00	09/03/2010			10/03/2010	15/03/2010
URUS SETIA PPTT 09	09/03/2010	ZAKARIA BIN ABD RAHMAN		V0001720	T0529767
09/03/2010	09/03/2010			09/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010
URUS SETIA PPTT 09	09/03/2010	DIN BIN DOLLAH		V0001720	T0529768
09/03/2010	09/03/2010			09/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010
URUS SETIA PPTT 09	09/03/2010	AHMAD KAMAL AZIRA BIN NIK		V0001720	T0529769
09/03/2010	09/03/2010			09/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010
URUS SETIA PPTT 09	09/03/2010	AZMAN BIN YUSOF		V0001720	T0529770
09/03/2010	09/03/2010			09/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010
URUS SETIA PPTT 2009.	09/03/2010	DZARALY BIN MUDA		V0001722	T0529781
09/03/2010	09/03/2010			10/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

URUS SETIA PPTT 2009.	09/03/2010	HAMID BIN DAUD		V0001722	T0529790
09/03/2010	09/03/2010			10/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010

URUS SETIA PPTT 2009.	09/03/2010	SAMSUDIN BIN ABDULLAH		V0001722	T0529782
09/03/2010	09/03/2010			10/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010

URUS SETIA PPTT 2009.	09/03/2010	NORIZA BINTI NGAH		V0001722	T0529783
09/03/2010	09/03/2010			10/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010

URUS SETIA PPTT 2009.	09/03/2010	SALMI BINTI ABDULLAH		V0001722	T0529784
09/03/2010	09/03/2010			10/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010

URUS SETIA PPTT 2009.	09/03/2010	ASMADI BIN MAMAT		V0001722	T0529785
09/03/2010	09/03/2010			10/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010

URUS SETIA PPTT 2009.	09/03/2010	ASIAH BINTI SULAIMAN		V0001722	T0529786
09/03/2010	09/03/2010			10/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
URUS SETIA PPTT 2009. 09/03/2010 100.00	09/03/2010 09/03/2010 09/03/2010	NOR AINI BINTI ISMAIL		V0001722 10/03/2010 10/03/2010	T0529787 14/03/2010 14/03/2010
URUS SETIA PPTT 2009. 09/03/2010 100.00	09/03/2010 09/03/2010 09/03/2010	HAMINAH BINTI MAHMOOD		V0001722 10/03/2010 10/03/2010	T0529788 14/03/2010 14/03/2010
URUS SETIA PPTT 2009. 09/03/2010 100.00	09/03/2010 09/03/2010 09/03/2010	SYAHIDAH SOFIA BINTI YUSOF		V0001722 10/03/2010 10/03/2010	T0529789 14/03/2010 14/03/2010
SUK.TR.KUAD 2/2010(1) 09/03/2010 224.00	21/03/2010 21/03/2010 21/03/2010	KELAB UNIT AUDIT DALAM SUK TERENGGANU		V0002051 23/03/2010 23/03/2010	T0536625 24/03/2010 24/03/2010
PPTT 2009-22 09/03/2010 30.00	09/03/2010 09/03/2010 09/03/2010	ZULZAMZURI BIN ABU BAKAR		V0001742 10/03/2010 10/03/2010	T0530499 15/03/2010 15/03/2010
PPTT 2009-22 09/03/2010 30.00	09/03/2010 09/03/2010 09/03/2010	MAZIAH @ MARIANI BINTI MAHAMOR		V0001742 10/03/2010 10/03/2010	T0530500 15/03/2010 15/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPTT 2009-22	09/03/2010	WAN SUKHMAWATI BINTI SALEH @ WAN SALIM		V0001742	T0530501
09/03/2010	09/03/2010			10/03/2010	15/03/2010
30.00	09/03/2010			10/03/2010	15/03/2010
PPTT 2009-22	09/03/2010	MOHD ZAMRI BIN ABDULLAH		V0001742	T0530502
09/03/2010	09/03/2010			10/03/2010	15/03/2010
60.00	09/03/2010			10/03/2010	15/03/2010
PPTT 2009-22	09/03/2010	NIK RAIHAN BINTI NIK DIN		V0001742	T0530503
09/03/2010	09/03/2010			10/03/2010	15/03/2010
60.00	09/03/2010			10/03/2010	15/03/2010
PPTT 2009-22	09/03/2010	ROHANI BINTI HARUN		V0001742	T0530504
09/03/2010	09/03/2010			10/03/2010	15/03/2010
30.00	09/03/2010			10/03/2010	15/03/2010
PPTT 2009-22	09/03/2010	AZHANI BINTI ABDULLAH		V0001742	T0530505
09/03/2010	09/03/2010			10/03/2010	15/03/2010
30.00	09/03/2010			10/03/2010	15/03/2010
PPTT 2009-22	09/03/2010	GAN SEE CHIN		V0001742	T0530506
09/03/2010	09/03/2010			10/03/2010	15/03/2010
60.00	09/03/2010			10/03/2010	15/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
568512	11/04/2010	HILTON KUALA LUMPUR	M263384	V0002948	T0543253
09/03/2010	11/04/2010		03/03/2010	11/04/2010	12/04/2010
1,667.50	11/04/2010			11/04/2010	12/04/2010
1281	30/03/2010	ZUHRI TRADING SDN BHD	L100020000056	V0002428	T0539201
09/03/2010	30/03/2010		03/03/2010	31/03/2010	01/04/2010
4,050.00	30/03/2010			31/03/2010	01/04/2010
0765	29/03/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000057	V0002268	T0538506
09/03/2010	29/03/2010		03/03/2010	30/03/2010	30/03/2010
1,790.00	29/03/2010			30/03/2010	30/03/2010
FASI MAC - OGOS 09	09/03/2010	ROKIAH BINTI JUSOH		V0001719	T0529759
09/03/2010	09/03/2010			09/03/2010	14/03/2010
225.00	09/03/2010			10/03/2010	14/03/2010
FASI MAC - OGOS 09	09/03/2010	MOHD BAHARUZAIZI BIN IBRAHIM		V0001719	T0529760
09/03/2010	09/03/2010			09/03/2010	14/03/2010
225.00	09/03/2010			10/03/2010	14/03/2010
FASI MAC - OGOS 09	09/03/2010	NORHIDAYAH BINTI DERAMAN		V0001719	T0529761
09/03/2010	09/03/2010			09/03/2010	14/03/2010
225.00	09/03/2010			10/03/2010	14/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI MAC - OGOS 09 09/03/2010 225.00	09/03/2010 09/03/2010 09/03/2010	ZAINAB BINTI MAT NONG		V0001719 09/03/2010 10/03/2010	T0529762 14/03/2010 14/03/2010
FASI MAC - OGOS 09 09/03/2010 225.00	09/03/2010 09/03/2010 09/03/2010	NORHAFIZA BINTI HANAFI		V0001719 09/03/2010 10/03/2010	T0529763 14/03/2010 14/03/2010
FASI MAC - OGOS 09 09/03/2010 225.00	09/03/2010 09/03/2010 09/03/2010	NORA BINTI SULAIMAN		V0001719 09/03/2010 10/03/2010	T0529764 14/03/2010 14/03/2010
FASI MAC - OGOS 09 09/03/2010 225.00	09/03/2010 09/03/2010 09/03/2010	RUHANI BINTI ABDULLAH		V0001719 09/03/2010 10/03/2010	T0529765 14/03/2010 14/03/2010
FASI MAC - OGOS 09 09/03/2010 225.00	09/03/2010 09/03/2010 09/03/2010	ZAHARI BINTI AKIL		V0001719 09/03/2010 10/03/2010	T0529766 14/03/2010 14/03/2010
620713115113 2/10L 09/03/2010 83.81	09/03/2010 09/03/2010 09/03/2010	WAN ROSDI BIN WAN MOHAMAD		V0001739 10/03/2010 10/03/2010	T0530495 15/03/2010 15/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620713115113 2/10P	09/03/2010	WAN ROSDI BIN WAN MOHAMAD		V0001740	T0530496
09/03/2010	09/03/2010			10/03/2010	15/03/2010
64.80	09/03/2010			10/03/2010	15/03/2010
830606115033 2/10P	09/03/2010	MOHD MILZAM BIN NUR ANUAR		V0001733	T0529800
09/03/2010	09/03/2010			10/03/2010	14/03/2010
922.00	09/03/2010			10/03/2010	14/03/2010
810412115045 2/10L	09/03/2010	MAHADI BIN MOHAMAD		V0001738	T0530494
09/03/2010	09/03/2010			10/03/2010	15/03/2010
48.61	09/03/2010			10/03/2010	15/03/2010
810412115045 2/10P	09/03/2010	MAHADI BIN MOHAMAD		V0001749	T0530507
09/03/2010	09/03/2010			10/03/2010	15/03/2010
20.00	09/03/2010			10/03/2010	15/03/2010
770312115335 2/10L	09/03/2010	AZMAN BIN WAHAB		V0001750	T0530508
09/03/2010	09/03/2010			10/03/2010	15/03/2010
149.62	09/03/2010			11/03/2010	15/03/2010
770312115335 2/10P	09/03/2010	AZMAN BIN WAHAB		V0001741	T0530497
09/03/2010	09/03/2010			10/03/2010	15/03/2010
82.00	09/03/2010			10/03/2010	15/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR3	09/03/2010	YUSOFF BIN YAACOB		V0001745	T0529819
09/03/2010	09/03/2010			10/03/2010	14/03/2010
160.00	09/03/2010			10/03/2010	14/03/2010

FASILITATOR3	09/03/2010	ZURIANA BINTI YAAKOB		V0001745	T0529820
09/03/2010	09/03/2010			10/03/2010	14/03/2010
160.00	09/03/2010			10/03/2010	14/03/2010

FASILITATOR 6(I)	09/03/2010	NOR AZIMAH BINTI TAWANG		V0001744	T0529808
09/03/2010	09/03/2010			10/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010

FASILITATOR 6(I)	09/03/2010	NOR AZLINA BINTI EMBOK		V0001744	T0529809
09/03/2010	09/03/2010			10/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010

FASILITATOR 6(I)	09/03/2010	NUR HASLISA BT ISA		V0001744	T0529810
09/03/2010	09/03/2010			10/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010

FASILITATOR 6(I)	09/03/2010	CHUA KAM SHIA		V0001744	T0529811
09/03/2010	09/03/2010			10/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 6(I)	09/03/2010	NIK ZUSARAWANY BINTI WAN AHMAD		V0001744	T0529812
09/03/2010	09/03/2010			10/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010

FASILITATOR 6(I)	09/03/2010	ZURAIIDA BINTI ENDUT		V0001744	T0529813
09/03/2010	09/03/2010			10/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010

FASILITATOR 6(I)	09/03/2010	TUN AZLAN BIN TUN AHMAD		V0001744	T0529805
09/03/2010	09/03/2010			10/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010

FASILITATOR 6(I)	09/03/2010	SUHAIMI BIN GHAZALI		V0001744	T0529806
09/03/2010	09/03/2010			10/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010

FASILITATOR 6(I)	09/03/2010	MOHD AKHIRIZAMAN BIN AB. RAHIM		V0001744	T0529807
09/03/2010	09/03/2010			10/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010

FASI PPTT 2009(JULAI)	09/03/2010	SURANI BINTI SAID		V0001721	T0529771
09/03/2010	09/03/2010			10/03/2010	14/03/2010
120.00	09/03/2010			10/03/2010	14/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009(JULAI)	09/03/2010	NORAIDA BINTI MOHAMED ALI		V0001721	T0529780
09/03/2010	09/03/2010			10/03/2010	14/03/2010
40.00	09/03/2010			10/03/2010	14/03/2010
FASI PPTT 2009(JULAI)	09/03/2010	SUZANA BINTI YUSOF		V0001721	T0529772
09/03/2010	09/03/2010			10/03/2010	14/03/2010
80.00	09/03/2010			10/03/2010	14/03/2010
FASI PPTT 2009(JULAI)	09/03/2010	SURAYA BINTI WASLI		V0001721	T0529773
09/03/2010	09/03/2010			10/03/2010	14/03/2010
80.00	09/03/2010			10/03/2010	14/03/2010
FASI PPTT 2009(JULAI)	09/03/2010	NUR EIMEI ZAIZAH BINTI MAT JUSOH		V0001721	T0529774
09/03/2010	09/03/2010			10/03/2010	14/03/2010
80.00	09/03/2010			10/03/2010	14/03/2010
FASI PPTT 2009(JULAI)	09/03/2010	LIM SIOK KHENG		V0001721	T0529775
09/03/2010	09/03/2010			10/03/2010	14/03/2010
80.00	09/03/2010			10/03/2010	14/03/2010
FASI PPTT 2009(JULAI)	09/03/2010	NUR AMALIA BINTI KASIM		V0001721	T0529776
09/03/2010	09/03/2010			10/03/2010	14/03/2010
80.00	09/03/2010			10/03/2010	14/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009(JULAI)	09/03/2010	RUSMILIA BINTI RUSDI		V0001721	T0529777
09/03/2010	09/03/2010			10/03/2010	14/03/2010
40.00	09/03/2010			10/03/2010	14/03/2010
FASI PPTT 2009(JULAI)	09/03/2010	HANIZA BINTI MUDA		V0001721	T0529778
09/03/2010	09/03/2010			10/03/2010	14/03/2010
40.00	09/03/2010			10/03/2010	14/03/2010
FASI PPTT 2009(JULAI)	09/03/2010	NURMIZAN BINTI ZAKARIA		V0001721	T0529779
09/03/2010	09/03/2010			10/03/2010	14/03/2010
40.00	09/03/2010			10/03/2010	14/03/2010
FASI PPTT 2009 JULAI	09/03/2010	BISTAMAN BIN MOHAMAD		V0001723	T0529791
09/03/2010	09/03/2010			10/03/2010	14/03/2010
160.00	09/03/2010			10/03/2010	14/03/2010
FASI PPTT 2009 JULAI	09/03/2010	MOHD NOZARI BIN AWANG		V0001723	T0529792
09/03/2010	09/03/2010			10/03/2010	14/03/2010
160.00	09/03/2010			10/03/2010	14/03/2010
INV000001504	17/05/2010	RAMACO MOTORS SDN. BHD.	M264121	V0004721	T0561325
09/03/2010	17/05/2010		07/03/2010	17/05/2010	19/05/2010
1,219.00	17/05/2010			17/05/2010	19/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 9(I) 09/03/2010 80.00	09/03/2010 09/03/2010 09/03/2010	SUHAIMI BIN ABDULLAH		V0001746 10/03/2010 10/03/2010	T0529821 14/03/2010 14/03/2010
FASILITATOR 9(I) 09/03/2010 160.00	09/03/2010 09/03/2010 09/03/2010	MOHD MALIKI BIN SULONG		V0001746 10/03/2010 10/03/2010	T0529822 14/03/2010 14/03/2010
FASILITATOR 9(I) 09/03/2010 360.00	09/03/2010 09/03/2010 09/03/2010	NOOR ASIAH BT HASSAN		V0001746 10/03/2010 10/03/2010	T0529823 14/03/2010 14/03/2010
FASILITATOR 9(I) 09/03/2010 200.00	09/03/2010 09/03/2010 09/03/2010	NOR HATI BINTI MAT ALI		V0001746 10/03/2010 10/03/2010	T0529824 14/03/2010 14/03/2010
FASILITATOR 9(I) 09/03/2010 220.00	09/03/2010 09/03/2010 09/03/2010	NORRAHIMIN BINTI MOHD NOR		V0001746 10/03/2010 10/03/2010	T0529825 14/03/2010 14/03/2010
FASILITATOR 9(I) 09/03/2010 340.00	09/03/2010 09/03/2010 09/03/2010	RUSNI BINTI OMAR		V0001746 10/03/2010 10/03/2010	T0529826 14/03/2010 14/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 9(I)	09/03/2010	KAMARIAH BINTI MAHMUD		V0001746	T0529827
09/03/2010	09/03/2010			10/03/2010	14/03/2010
200.00	09/03/2010			10/03/2010	14/03/2010

FASILITATOR 9(I)	09/03/2010	WAN ZUNAIDAH BINTI W.CHIK		V0001746	T0529828
09/03/2010	09/03/2010			10/03/2010	14/03/2010
200.00	09/03/2010			10/03/2010	14/03/2010

FASILITATOR 9(II)	09/03/2010	NORIAH BINTI DAUD		V0001747	T0529829
09/03/2010	09/03/2010			10/03/2010	14/03/2010
240.00	09/03/2010			10/03/2010	14/03/2010

FASILITATOR 9(II)	09/03/2010	WAN RAMLAH BINTI TON ABDULLAH		V0001747	T0529830
09/03/2010	09/03/2010			10/03/2010	14/03/2010
40.00	09/03/2010			10/03/2010	14/03/2010

FASILITATOR 9(II)	09/03/2010	MAT DIDIK BIN AWANG SENIK		V0001747	T0529831
09/03/2010	09/03/2010			10/03/2010	14/03/2010
200.00	09/03/2010			10/03/2010	14/03/2010

FASILITATOR 9(II)	09/03/2010	SAMSIAH BINTI MAMAT		V0001747	T0529832
09/03/2010	09/03/2010			10/03/2010	14/03/2010
160.00	09/03/2010			10/03/2010	14/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 9(II)	09/03/2010	NOR KHALIDAH BINTI SIDEK		V0001747	T0529833
09/03/2010	09/03/2010			10/03/2010	14/03/2010
60.00	09/03/2010			10/03/2010	14/03/2010
FASILITATOR 9(II)	09/03/2010	NORSILAWATI BINTI IBRAHIM		V0001747	T0529834
09/03/2010	09/03/2010			10/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010
FASILITATOR 9(II)	09/03/2010	TUAN NURAINI BINTI TUAN NGAH		V0001747	T0529835
09/03/2010	09/03/2010			10/03/2010	14/03/2010
160.00	09/03/2010			10/03/2010	14/03/2010
FASILITATOR 9(II)	09/03/2010	ZULKIFLI BIN MAT YAACOB		V0001747	T0529836
09/03/2010	09/03/2010			10/03/2010	14/03/2010
80.00	09/03/2010			10/03/2010	14/03/2010
FASILITATOR 9(III)	09/03/2010	WAN NOORIAH BINTI WAN ABD MAJID		V0001748	T0529837
09/03/2010	09/03/2010			10/03/2010	14/03/2010
40.00	09/03/2010			10/03/2010	14/03/2010
FASILITATOR 9(III)	09/03/2010	ZAIDI BIN MD NOOR		V0001748	T0529838
09/03/2010	09/03/2010			10/03/2010	14/03/2010
40.00	09/03/2010			10/03/2010	14/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 9(III) 09/03/2010 120.00	09/03/2010 09/03/2010 09/03/2010	NAZELIDA BINTI MD NASIR		V0001748 10/03/2010 10/03/2010	T0529839 14/03/2010 14/03/2010
FASILITATOR 9(III) 09/03/2010 120.00	09/03/2010 09/03/2010 09/03/2010	HASMAH BINTI ISMAIL		V0001748 10/03/2010 10/03/2010	T0529840 14/03/2010 14/03/2010
FASILITATOR 9(III) 09/03/2010 160.00	09/03/2010 09/03/2010 09/03/2010	WAN FATIMAH BINTI WAN JUSOH		V0001748 10/03/2010 10/03/2010	T0529841 14/03/2010 14/03/2010
FASILITATOR 9(III) 09/03/2010 160.00	09/03/2010 09/03/2010 09/03/2010	NORIHA BINTI SEMAN		V0001748 10/03/2010 10/03/2010	T0529842 14/03/2010 14/03/2010
PPTT 2009-23 10/03/2010 1,440.00	10/03/2010 10/03/2010 10/03/2010	WAN ROHANI BINTI SULAIMAN		V0001815 11/03/2010 11/03/2010	T0530590 15/03/2010 15/03/2010
PPTT 2009-24 10/03/2010 100.00	10/03/2010 10/03/2010 10/03/2010	RAJA ZAHRI BIN RAJA HARON		V0001814 11/03/2010 11/03/2010	T0530580 15/03/2010 15/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-24 10/03/2010 80.00	10/03/2010 10/03/2010 10/03/2010	NGAH BIN MUDA		V0001814 11/03/2010 11/03/2010	T0530589 15/03/2010 15/03/2010
PPTT 2009-24 10/03/2010 60.00	10/03/2010 10/03/2010 10/03/2010	SITI FATIMAH BINTI BAHARUDIN		V0001814 11/03/2010 11/03/2010	T0530581 15/03/2010 15/03/2010
PPTT 2009-24 10/03/2010 120.00	10/03/2010 10/03/2010 10/03/2010	NOOR MAZIAH BINTI A RAHMAN		V0001814 11/03/2010 11/03/2010	T0530582 15/03/2010 15/03/2010
PPTT 2009-24 10/03/2010 60.00	10/03/2010 10/03/2010 10/03/2010	NORLIANI BINTI RAMLI		V0001814 11/03/2010 11/03/2010	T0530583 15/03/2010 15/03/2010
PPTT 2009-24 10/03/2010 80.00	10/03/2010 10/03/2010 10/03/2010	WAN MARIANI BINTI WAN YAACOB		V0001814 11/03/2010 11/03/2010	T0530584 15/03/2010 15/03/2010
PPTT 2009-24 10/03/2010 80.00	10/03/2010 10/03/2010 10/03/2010	RASHIHA BINTI SAHELAN		V0001814 11/03/2010 11/03/2010	T0530585 15/03/2010 15/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-24	10/03/2010	MARNIZAL BINTI MAD RANI		V0001814	T0530586
10/03/2010	10/03/2010			11/03/2010	15/03/2010
80.00	10/03/2010			11/03/2010	15/03/2010
PPTT 2009-24	10/03/2010	HASLIDA BINTI HASHIM		V0001814	T0530587
10/03/2010	10/03/2010			11/03/2010	15/03/2010
80.00	10/03/2010			11/03/2010	15/03/2010
PPTT 2009-24	10/03/2010	NUR AIDA BARIAH BINTI MOHAMED		V0001814	T0530588
10/03/2010	10/03/2010			11/03/2010	15/03/2010
40.00	10/03/2010			11/03/2010	15/03/2010
PPTT 2009-25	10/03/2010	ASLINDA BINTI ABDUL AZIZ		V0001813	T0530570
10/03/2010	10/03/2010			11/03/2010	15/03/2010
80.00	10/03/2010			11/03/2010	15/03/2010
PPTT 2009-25	10/03/2010	NORAEISSAH BINTI OTHMAN @ ALI		V0001813	T0530579
10/03/2010	10/03/2010			11/03/2010	15/03/2010
40.00	10/03/2010			11/03/2010	15/03/2010
PPTT 2009-25	10/03/2010	WAN SITI AZIZAH BINTI WAN YUSOFF		V0001813	T0530571
10/03/2010	10/03/2010			11/03/2010	15/03/2010
40.00	10/03/2010			11/03/2010	15/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPTT 2009-25	10/03/2010	MAZIAH @ MARIANI BINTI MAHAMOR		V0001813	T0530572
10/03/2010	10/03/2010			11/03/2010	15/03/2010
80.00	10/03/2010			11/03/2010	15/03/2010
PPTT 2009-25	10/03/2010	FARIDAH BINTI AHMAD		V0001813	T0530573
10/03/2010	10/03/2010			11/03/2010	15/03/2010
60.00	10/03/2010			11/03/2010	15/03/2010
PPTT 2009-25	10/03/2010	ZAKI BIN PEE		V0001813	T0530574
10/03/2010	10/03/2010			11/03/2010	15/03/2010
120.00	10/03/2010			11/03/2010	15/03/2010
PPTT 2009-25	10/03/2010	HABESAH BINTI ISMAIL		V0001813	T0530575
10/03/2010	10/03/2010			11/03/2010	15/03/2010
80.00	10/03/2010			11/03/2010	15/03/2010
PPTT 2009-25	10/03/2010	ROHAZAL BIN ABDULLAH		V0001813	T0530576
10/03/2010	10/03/2010			11/03/2010	15/03/2010
60.00	10/03/2010			11/03/2010	15/03/2010
PPTT 2009-25	10/03/2010	NOR AZIZAH BINTI MOHAMED @ CHE LAH		V0001813	T0530577
10/03/2010	10/03/2010			11/03/2010	15/03/2010
80.00	10/03/2010			11/03/2010	15/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-25	10/03/2010	AZHANI BINTI ABDULLAH		V0001813	T0530578
10/03/2010	10/03/2010			11/03/2010	15/03/2010
60.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 8(II)	10/03/2010	ZULKIFLI BIN MAT DERIS		V0001822	T0530616
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 8(II)	10/03/2010	MOHD ZULRAIDI BIN MUDA		V0001822	T0530617
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 8(II)	10/03/2010	AMIR ZAKIR BIN MAMAT @ MUKHTAR		V0001822	T0530618
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 6(II)	10/03/2010	ZAKIAH BINTI MOHAMAD NOR		V0001819	T0530591
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 6(II)	10/03/2010	MERIAM BINTI JALLAH		V0001819	T0530592
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 6(II)	10/03/2010	MOHD KHAIRI BIN ABDUL WAHAB		V0001819	T0530593
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 6(II)	10/03/2010	MOHD AFANDY BIN BABA @ ABDUL KADIR		V0001819	T0530594
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 6(II)	10/03/2010	AHMAD BIN ALI		V0001819	T0530595
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 6(II)	10/03/2010	NORAZIA BINTI MUHAMAD		V0001819	T0530596
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 6(II)	10/03/2010	RAJA SULAIMAN BIN RAJA YUSOF		V0001819	T0530597
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 6(II)	10/03/2010	IBRAHIM BIN MUSA		V0001819	T0530598
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 7(I)	10/03/2010	MAIZATUL AKMAM BINTI ISMAIL		V0001816	T0531582
10/03/2010	10/03/2010			11/03/2010	16/03/2010
100.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 7(I)	10/03/2010	WAN AHMAD DUSUKI BIN MOHD		V0001816	T0531583
10/03/2010	10/03/2010			11/03/2010	16/03/2010
100.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 7(I)	10/03/2010	MOHD ROSMADI BIN MOHD ISMAIL		V0001816	T0531584
10/03/2010	10/03/2010			11/03/2010	16/03/2010
100.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 7(I)	10/03/2010	RABIAH BINTI SALIM		V0001816	T0531585
10/03/2010	10/03/2010			11/03/2010	16/03/2010
100.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 7(I)	10/03/2010	JOHARI BIN MAMAT		V0001816	T0531586
10/03/2010	10/03/2010			11/03/2010	16/03/2010
100.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 7(I)	10/03/2010	MOHD ASRI BIN MOHD NOR		V0001816	T0531587
10/03/2010	10/03/2010			11/03/2010	16/03/2010
100.00	10/03/2010			11/03/2010	16/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 7(I)	10/03/2010	ADIBAH BINTI MAHMUD@YUSOFF		V0001816	T0531588
10/03/2010	10/03/2010			11/03/2010	16/03/2010
100.00	10/03/2010			11/03/2010	16/03/2010

FASILITATOR 7(I)	10/03/2010	ZAITON BINTI AHMAD		V0001816	T0531589
10/03/2010	10/03/2010			11/03/2010	16/03/2010
100.00	10/03/2010			11/03/2010	16/03/2010

FASILITATOR 7(I)	10/03/2010	HASHIM BIN AWANG		V0001816	T0531590
10/03/2010	10/03/2010			11/03/2010	16/03/2010
100.00	10/03/2010			11/03/2010	16/03/2010

FASILITATOR 7(II)	10/03/2010	NOR AINI BINTI MAT		V0001823	T0530619
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010

FASILITATOR 7(II)	10/03/2010	NOOR AZIZAH BINTI ENDUT		V0001823	T0530620
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010

FASILITATOR 7(II)	10/03/2010	WALEK BIN WAN AHAMD		V0001823	T0530621
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 7(II)	10/03/2010	MOHD YUSOFF BIN HARUN		V0001823	T0530622
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 7(II)	10/03/2010	MAMAT REDZUAN BIN AB ROSHID		V0001823	T0530623
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 7(II)	10/03/2010	AHAYA BINTI MOHAMAD		V0001823	T0530624
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 7(II)	10/03/2010	AHMAD JUZRI HARMAN BIN JUSOH		V0001823	T0530625
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 7(II)	10/03/2010	MAYUNI BINTI IDRIS		V0001823	T0530626
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 8(I)	10/03/2010	SALILAWATI BINTI BIDIN		V0001820	T0530599
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 8(I)	10/03/2010	NORLEELAWATI BINTI ABDUL RAHMAN		V0001820	T0530600
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 8(I)	10/03/2010	NORATUL AZLINA BINTI TALIB		V0001820	T0530601
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 8(I)	10/03/2010	ANIZAM BIN AHMED		V0001820	T0530602
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 8(I)	10/03/2010	ROSMAYATI BINTI ABD RAZAK		V0001820	T0530603
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 8(I)	10/03/2010	ROSLI BIN NGAH		V0001820	T0530604
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 8(I)	10/03/2010	SITI ASMAT BINTI MOHD ZULKARNAIN		V0001820	T0530605
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 8(I)	10/03/2010	MAT ALWI BIN MUSA		V0001820	T0530606
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010

FASILITATOR 8(I)	10/03/2010	HASHIM BIN AWANG		V0001820	T0530607
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010

FASILITATOR 8(II)	10/03/2010	ZAWAWI BIN MOHD		V0001822	T0530611
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010

FASILITATOR 8(II)	10/03/2010	NAIMAH BINTI ABU BAKAR		V0001822	T0530612
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010

FASILITATOR 8(II)	10/03/2010	NOR AINI BINTI MAT		V0001822	T0530613
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010

FASILITATOR 8(II)	10/03/2010	ZAITUN BINTI MANSOR		V0001822	T0530614
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 8(II)	10/03/2010	MAMAT REDZUAN BIN AB ROSHID		V0001822	T0530615
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 5(I)	10/03/2010	SUHAIMI BIN ABDULLAH		V0001826	T0530636
10/03/2010	10/03/2010			11/03/2010	15/03/2010
160.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 5(I)	10/03/2010	MOHD MALIKI BIN SULONG		V0001826	T0530637
10/03/2010	10/03/2010			11/03/2010	15/03/2010
120.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 5(I)	10/03/2010	NOOR ASIAH BT HASSAN		V0001826	T0530638
10/03/2010	10/03/2010			11/03/2010	15/03/2010
200.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 5(I)	10/03/2010	NOR HATI BINTI MAT ALI		V0001826	T0530639
10/03/2010	10/03/2010			11/03/2010	15/03/2010
80.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 5(I)	10/03/2010	NORRAHIMIN BINTI MOHD NOR		V0001826	T0530640
10/03/2010	10/03/2010			11/03/2010	15/03/2010
80.00	10/03/2010			11/03/2010	15/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 5(I)	10/03/2010	RUSNI BINTI OMAR		V0001826	T0530641
10/03/2010	10/03/2010			11/03/2010	15/03/2010
120.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 5(I)	10/03/2010	WAN ZUNAIDAH BINTI W.CHIK		V0001826	T0530642
10/03/2010	10/03/2010			11/03/2010	15/03/2010
180.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 5(II)	10/03/2010	NORIAH BINTI DAUD		V0001825	T0530629
10/03/2010	10/03/2010			11/03/2010	15/03/2010
220.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 5(II)	10/03/2010	WAN RAMLAH BINTI TON ABDULLAH		V0001825	T0530630
10/03/2010	10/03/2010			11/03/2010	15/03/2010
140.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 5(II)	10/03/2010	MAT DIDIK BIN AWANG SENIK		V0001825	T0530631
10/03/2010	10/03/2010			11/03/2010	15/03/2010
60.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 5(II)	10/03/2010	NOR KHALIDAH BINTI SIDEK		V0001825	T0530632
10/03/2010	10/03/2010			11/03/2010	15/03/2010
60.00	10/03/2010			11/03/2010	15/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 5(II)	10/03/2010	NORSILAWATI BINTI IBRAHIM		V0001825	T0530633
10/03/2010	10/03/2010			11/03/2010	15/03/2010
40.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 5(II)	10/03/2010	TUAN NURAINI BINTI TUAN NGAH		V0001825	T0530634
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 5(II)	10/03/2010	NAZELIDA BINTI MD NASIR		V0001825	T0530635
10/03/2010	10/03/2010			11/03/2010	15/03/2010
40.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 2(I)	10/03/2010	MOHD ZAIRUDDIN BIN ALI		V0001818	T0531601
10/03/2010	10/03/2010			11/03/2010	16/03/2010
150.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 2(I)	10/03/2010	ROSMAWATI BINTI YAACUB		V0001818	T0531610
10/03/2010	10/03/2010			11/03/2010	16/03/2010
510.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 2(I)	10/03/2010	SALMAH BT KADIR		V0001818	T0531602
10/03/2010	10/03/2010			11/03/2010	16/03/2010
340.00	10/03/2010			11/03/2010	16/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 2(I)	10/03/2010	ZURAIHAN BIN MAT LAZIM		V0001818	T0531603
10/03/2010	10/03/2010			11/03/2010	16/03/2010
250.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 2(I)	10/03/2010	MOHD TAHIRBIN SALLEH		V0001818	T0531604
10/03/2010	10/03/2010			11/03/2010	16/03/2010
170.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 2(I)	10/03/2010	LUKMAN BIN MAHMUD		V0001818	T0531605
10/03/2010	10/03/2010			11/03/2010	16/03/2010
210.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 2(I)	10/03/2010	RUZITA BT AMBAK		V0001818	T0531606
10/03/2010	10/03/2010			11/03/2010	16/03/2010
290.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 2(I)	10/03/2010	ZAINI BINTI MOHAMED HASHIM		V0001818	T0531607
10/03/2010	10/03/2010			11/03/2010	16/03/2010
360.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 2(I)	10/03/2010	NOR SUHAILA BINTI RAMLI		V0001818	T0531608
10/03/2010	10/03/2010			11/03/2010	16/03/2010
230.00	10/03/2010			11/03/2010	16/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 2(I)	10/03/2010	FATIMAH BINTI IBRAHIM		V0001818	T0531609
10/03/2010	10/03/2010			11/03/2010	16/03/2010
260.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 2(II)	10/03/2010	HASLIDA BINTI CHE DIN		V0001817	T0531591
10/03/2010	10/03/2010			11/03/2010	16/03/2010
380.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 2(II)	10/03/2010	ZALINA BINTI MAMAT		V0001817	T0531600
10/03/2010	10/03/2010			11/03/2010	16/03/2010
160.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 2(II)	10/03/2010	MOHD NULANOOR BIN A RAZAK		V0001817	T0531592
10/03/2010	10/03/2010			11/03/2010	16/03/2010
280.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 2(II)	10/03/2010	NORAZLINA BINTI ISMAIL		V0001817	T0531593
10/03/2010	10/03/2010			11/03/2010	16/03/2010
120.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 2(II)	10/03/2010	SUSILAWATI BINTI MOHAMED		V0001817	T0531594
10/03/2010	10/03/2010			11/03/2010	16/03/2010
80.00	10/03/2010			11/03/2010	16/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 2(II)	10/03/2010	RIZAH BINTI SULAIMAN		V0001817	T0531595
10/03/2010	10/03/2010			11/03/2010	16/03/2010
120.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 2(II)	10/03/2010	CHE NORHAYATI BINTI MUDA		V0001817	T0531596
10/03/2010	10/03/2010			11/03/2010	16/03/2010
110.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 2(II)	10/03/2010	ROSLINA BINTI MOHAMAD		V0001817	T0531597
10/03/2010	10/03/2010			11/03/2010	16/03/2010
280.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 2(II)	10/03/2010	ROSNİ BINTI MAT ZAIN		V0001817	T0531598
10/03/2010	10/03/2010			11/03/2010	16/03/2010
120.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 2(II)	10/03/2010	AIMA NORA BT HJ IBRAHİM		V0001817	T0531599
10/03/2010	10/03/2010			11/03/2010	16/03/2010
160.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 2(III)	10/03/2010	NURUL AZLI BIN AZRAI		V0001821	T0530608
10/03/2010	10/03/2010			11/03/2010	15/03/2010
80.00	10/03/2010			11/03/2010	15/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 2(III)	10/03/2010	ZAWAWI BIN ISMAIL		V0001821	T0530609
10/03/2010	10/03/2010			11/03/2010	15/03/2010
30.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 2(III)	10/03/2010	NURITHAH BINTI ISMAIL		V0001821	T0530610
10/03/2010	10/03/2010			11/03/2010	15/03/2010
110.00	10/03/2010			11/03/2010	15/03/2010
860312115190 2/10P	10/03/2010	WAN NURFARHANA BINTI WAN OSMAN		V0001751	T0530509
10/03/2010	10/03/2010			10/03/2010	15/03/2010
47.55	10/03/2010			10/03/2010	15/03/2010
830301115008 2/10L	10/03/2010	NUR SABRINA BINTI MOHAMED		V0001732	T0529799
10/03/2010	10/03/2010			10/03/2010	14/03/2010
73.10	10/03/2010			10/03/2010	14/03/2010
770705115379 2/10L	10/03/2010	TUAN SARDI YAMANI BIN TUAN MUDA		V0001724	T0529793
10/03/2010	10/03/2010			10/03/2010	14/03/2010
478.47	10/03/2010			10/03/2010	14/03/2010
770705115379 2/10P	10/03/2010	TUAN SARDI YAMANI BIN TUAN MUDA		V0001725	T0529794
10/03/2010	10/03/2010			10/03/2010	14/03/2010
247.50	10/03/2010			10/03/2010	14/03/2010



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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
780630115129 2/10L	10/03/2010	MOHD YUSOF BIN WAHAB		V0001726	T0529795
10/03/2010	10/03/2010			10/03/2010	14/03/2010
1,042.88	10/03/2010			10/03/2010	14/03/2010
780630115129 2/10P	10/03/2010	MOHD YUSOF BIN WAHAB		V0001727	T0529796
10/03/2010	10/03/2010			10/03/2010	14/03/2010
602.50	10/03/2010			10/03/2010	14/03/2010
740926115228 2/10L	10/03/2010	MAZNI @ NURUL AKMA BINTI DERAMAN @ SALLEH		V0001806	T0530563
10/03/2010	10/03/2010			10/03/2010	15/03/2010
53.55	10/03/2010			11/03/2010	15/03/2010
710817115029 2/10P	10/03/2010	ABD KARIM BIN IBRAHIM		V0001801	T0530558
10/03/2010	10/03/2010			10/03/2010	15/03/2010
52.50	10/03/2010			11/03/2010	15/03/2010
720826115003 2/10L	10/03/2010	MOHD KAMAL BIN ABDULLAH		V0001730	T0529055
10/03/2010	10/03/2010			10/03/2010	10/03/2010
599.82	10/03/2010			10/03/2010	10/03/2010
720826115003 2/10P	10/03/2010	MOHD KAMAL BIN ABDULLAH		V0001731	T0529056
10/03/2010	10/03/2010			10/03/2010	10/03/2010
217.50	10/03/2010			10/03/2010	10/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
700201115654 2/10L	10/03/2010	ROZINA BINTI LONG		V0001805	T0530562
10/03/2010	10/03/2010			10/03/2010	15/03/2010
93.20	10/03/2010			11/03/2010	15/03/2010
670708115042 2/10L	10/03/2010	MAIMUN BINTI GHANI		V0001804	T0530561
10/03/2010	10/03/2010			10/03/2010	15/03/2010
125.48	10/03/2010			11/03/2010	15/03/2010
680106115765 2/10L	10/03/2010	AZMI BIN ISMAIL		V0001807	T0530564
10/03/2010	10/03/2010			10/03/2010	15/03/2010
131.82	10/03/2010			11/03/2010	15/03/2010
650102115939 2/10L	10/03/2010	ABD WAHAB BIN YUSOF		V0001803	T0530560
10/03/2010	10/03/2010			10/03/2010	15/03/2010
363.44	10/03/2010			11/03/2010	15/03/2010
631112115103 2/10L	10/03/2010	NORJALA BIN NGAH		V0001728	T0529797
10/03/2010	10/03/2010			10/03/2010	14/03/2010
905.62	10/03/2010			10/03/2010	14/03/2010
631112115103 2/10P	10/03/2010	NORJALA BIN NGAH		V0001729	T0529798
10/03/2010	10/03/2010			10/03/2010	14/03/2010
52.50	10/03/2010			10/03/2010	14/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

620219115089 2/10L	10/03/2010	YUSOF BIN AHMAD		V0001808	T0530565
10/03/2010	10/03/2010			10/03/2010	15/03/2010
73.44	10/03/2010			11/03/2010	15/03/2010

540611115243 2/10P	10/03/2010	DATO HAJI MAT RAZALI BIN KASSIM		V0001802	T0530559
10/03/2010	10/03/2010			10/03/2010	15/03/2010
1,728.00	10/03/2010			11/03/2010	15/03/2010

46651	29/03/2010	PUSAT PERKHIDMATAN TAYAR BAKTI	L100020000054	V0002267	T0538505
10/03/2010	29/03/2010		03/03/2010	30/03/2010	30/03/2010
80.00	29/03/2010			30/03/2010	30/03/2010

234981	28/03/2010	KL AIRPORT HOTEL SDN BHD	M262828	V0002178	T0537852
10/03/2010	28/03/2010		03/03/2010	29/03/2010	28/03/2010
341.25	28/03/2010			29/03/2010	28/03/2010

13160959 3/10	07/04/2010	TENAGA NASIONAL BERHAD		V0002909	526747
10/03/2010	07/04/2010			08/04/2010	11/04/2010
453.33	07/04/2010			08/04/2010	11/04/2010

531102115259 2/10L	11/03/2010	MOHD ZAHARI BIN JANAH		V0001831	T0530645
11/03/2010	11/03/2010			11/03/2010	15/03/2010
340.74	11/03/2010			11/03/2010	15/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
URUSETIA PPTT 2009 11/03/2010 100.00	11/03/2010 11/03/2010 11/03/2010	MOHD RADZI BIN ENDUT		V0001843 11/03/2010 11/03/2010	T0531613 16/03/2010 16/03/2010
050120937 11/03/2010 75.40	07/04/2010 07/04/2010 07/04/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0002907 08/04/2010 08/04/2010	526745 11/04/2010 11/04/2010
631010115699 2/10L 11/03/2010 307.26	11/03/2010 11/03/2010 11/03/2010	SYED OMAR BIN SYED AHMAD		V0001836 11/03/2010 11/03/2010	T0530650 15/03/2010 15/03/2010
610420115292 2/10L 11/03/2010 205.13	11/03/2010 11/03/2010 11/03/2010	NORZIAH BINTI AHMAD		V0001837 11/03/2010 11/03/2010	T0530651 15/03/2010 15/03/2010
600415115387 2/10L 11/03/2010 1,309.86	11/03/2010 11/03/2010 11/03/2010	AB. AZIZ BIN EMBONG		V0001810 11/03/2010 11/03/2010	T0530567 15/03/2010 15/03/2010
600415115387 2/10P 11/03/2010 839.40	11/03/2010 11/03/2010 11/03/2010	AB. AZIZ BIN EMBONG		V0001809 11/03/2010 11/03/2010	T0530566 15/03/2010 15/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
710816115385 2/10L	11/03/2010	WAN MAHADI BIN WAN BAKAR @ WAN ENDUT		V0001834	T0530648
11/03/2010	11/03/2010			11/03/2010	15/03/2010
198.09	11/03/2010			11/03/2010	15/03/2010
830103115584 2/10L	11/03/2010	SUHAIIDA BINTI ZULKIFLI		V0001839	T0530653
11/03/2010	11/03/2010			11/03/2010	15/03/2010
47.41	11/03/2010			11/03/2010	15/03/2010
FASI PPTTTUISYEN MBAC	11/03/2010	SURAYA BINTI RAMLI		V0001845	T0531614
11/03/2010	11/03/2010			11/03/2010	16/03/2010
1,280.00	11/03/2010			11/03/2010	16/03/2010
FASI PPTTTUISYEN MBAC	11/03/2010	KAMARUDDIN BIN MOHD		V0001845	T0531615
11/03/2010	11/03/2010			11/03/2010	16/03/2010
1,280.00	11/03/2010			11/03/2010	16/03/2010
MEHRAM DEV (6)	19/04/2010	MEHRAM DEVELOPMENT SDN BHD		V0003315	T0546427
11/03/2010	19/04/2010			20/04/2010	20/04/2010
502,732.60	19/04/2010			20/04/2010	20/04/2010
URUSETIA PPTT 09	11/03/2010	MARIAM BINTI KAMARUDDIN		V0001840	T0531611
11/03/2010	11/03/2010			11/03/2010	16/03/2010
100.00	11/03/2010			11/03/2010	16/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
URUSETIA PPTT 09	11/03/2010	ABDULLAH BIN SULONG		V0001840	T0531612
11/03/2010	11/03/2010			11/03/2010	16/03/2010
100.00	11/03/2010			11/03/2010	16/03/2010
3268	11/04/2010	INTEGRITY NETWORK SDN BHD	M263386	V0002965	T0543283
11/03/2010	11/04/2010		10/03/2010	11/04/2010	12/04/2010
705.00	11/04/2010			11/04/2010	12/04/2010
TG 9474	28/03/2010	DAITOBEST SDN. BHD.	L100020000065	V0002180	T0538083
12/03/2010	28/03/2010		10/03/2010	29/03/2010	29/03/2010
463.00	28/03/2010			29/03/2010	29/03/2010
60440-06/03/10	30/03/2010	CHARTERFIELD CORPORATION SDN BHD	M262721	V0002336	T0538821
12/03/2010	30/03/2010		28/02/2010	31/03/2010	31/03/2010
250.00	30/03/2010			31/03/2010	31/03/2010
347976554 1-3/10	19/04/2010	KHAIRIL ANUAR BIN SHEIKH MAHMOOD		V0003316	T0548442
13/03/2010	19/04/2010			20/04/2010	25/04/2010
600.00	19/04/2010			20/04/2010	25/04/2010
348015954 3/10	13/04/2010	ZUL IZHAR BIN MOHD ZULKIFLI		V0003132	T0545453
13/03/2010	13/04/2010			14/04/2010	19/04/2010
200.00	13/04/2010			14/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
348020311 3/10	13/04/2010	MOHD MILZAM BIN NUR ANUAR		V0003131	T0545452
13/03/2010	13/04/2010			14/04/2010	19/04/2010
200.00	13/04/2010			14/04/2010	19/04/2010
348055271 3/10	11/04/2010	FADLI YUSOF BIN HJ ZAKARIA		V0002957	T0543275
13/03/2010	11/04/2010			11/04/2010	12/04/2010
131.08	11/04/2010			11/04/2010	12/04/2010
10010053905	07/04/2010	SERI PACIFIC KUALA LUMPUR	M262862	V0002819	T0541809
13/03/2010	07/04/2010		11/03/2010	07/04/2010	08/04/2010
690.00	07/04/2010			07/04/2010	08/04/2010
11326	21/04/2010	BUSINESS EQUIPMENT AGENCY SDN BHD	M263417	V0003535	T0548759
13/03/2010	21/04/2010		13/03/2010	22/04/2010	25/04/2010
900.00	21/04/2010			22/04/2010	25/04/2010
YHA055163	05/05/2010	YHA TRAVEL & TOURS (M) SDN BHD	M263427	V0004250	T0555746
13/03/2010	05/05/2010		10/03/2010	05/05/2010	10/05/2010
956.00	05/05/2010			05/05/2010	10/05/2010
630312115293 2/10P	13/03/2010	KAMARUDIN BIN MAT AKIB		V0001870	T0531685
13/03/2010	13/03/2010			14/03/2010	16/03/2010
258.40	13/03/2010			14/03/2010	16/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
630720115217 2/10P	13/03/2010	MOHAMAD SOBRI BIN ABDUL RAHMAN		V0001875	T0531690
13/03/2010	13/03/2010			14/03/2010	16/03/2010
95.00	13/03/2010			14/03/2010	16/03/2010
540819115111 2/10P	13/03/2010	YB DATO HAJI MAZLAN BIN NGAH		V0001861	T0531679
13/03/2010	13/03/2010			14/03/2010	16/03/2010
4,577.00	13/03/2010			14/03/2010	16/03/2010
700827115023 2/10P	13/03/2010	ALI BIN TENGAH		V0001872	T0531687
13/03/2010	13/03/2010			14/03/2010	16/03/2010
510.00	13/03/2010			14/03/2010	16/03/2010
710616115313 2/10P	13/03/2010	ZAHARI BIN ABD GHAFFAR		V0001873	T0531688
13/03/2010	13/03/2010			14/03/2010	16/03/2010
148.00	13/03/2010			14/03/2010	16/03/2010
781119115011 2/10P	13/03/2010	ABD RAHIM BIN DAUD		V0001871	T0531686
13/03/2010	13/03/2010			14/03/2010	16/03/2010
732.00	13/03/2010			14/03/2010	16/03/2010
0199878778 3/10	06/04/2010	NIK MOHD SYAHROM BIN NIK MD HASHIM		V0002745	T0540850
13/03/2010	06/04/2010			06/04/2010	06/04/2010
200.00	06/04/2010			06/04/2010	06/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-31	14/03/2010	BADRUL HISHAM BIN TAWANG		V0001883	T0532856
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-31	14/03/2010	NORHAYATI BINTI ZAKARIA		V0001883	T0532857
14/03/2010	14/03/2010			15/03/2010	17/03/2010
80.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-31	14/03/2010	SARIAN BIN MOHD SIDEK		V0001883	T0532858
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-31	14/03/2010	ABD SALAM BIN ABDULLAH		V0001883	T0532859
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-32	14/03/2010	MORNIBAH BINTI AHMAD		V0001882	T0532844
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-32	14/03/2010	NOOR LI BINTI A.RASID		V0001882	T0532845
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-32	14/03/2010	ZULKIFLI BIN NGAH		V0001882	T0532846
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-32	14/03/2010	ANNIEZA BINTI OTHMAN		V0001882	T0532847
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-32	14/03/2010	ZAWAWI BIN ABDULLAH		V0001882	T0532848
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-32	14/03/2010	NOR AZIAH BINTI MOHD ZAIN		V0001882	T0532849
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-32	14/03/2010	RAHIMAH BINTI MOHAMED		V0001882	T0532850
14/03/2010	14/03/2010			15/03/2010	17/03/2010
80.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-33	14/03/2010	MOHAMMAD BIN ABDUL KADIR		V0001881	T0532840
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPTT 2009-33	14/03/2010	SITI HAJAR BT JALALUDDIN		V0001881	T0532841
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-33	14/03/2010	KHAIRUL ANWAR BIN ISMAIL		V0001881	T0532842
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-33	14/03/2010	ISMAIL BIN MUHAMAD		V0001881	T0532843
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
WAMS ENT (3)	31/05/2010	WAMS ENT SDN BHD		V0005268	
14/03/2010	31/05/2010			31/05/2010	
89,483.24	31/05/2010			31/05/2010	
WAMS ENT (3)	31/05/2010	DENHO HARDWARE SDN BHD		V0005268	
14/03/2010	31/05/2010			31/05/2010	
201,486.76	31/05/2010			31/05/2010	
SMK SERI PAYONG3	14/03/2010	ALLIAS BIN SULONG		V0001964	T0532952
14/03/2010	14/03/2010			15/03/2010	17/03/2010
140.00	14/03/2010			15/03/2010	17/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI PAYONG3	14/03/2010	MOHD NIZAM BIN MOHD NOOR		V0001964	T0532961
14/03/2010	14/03/2010			15/03/2010	17/03/2010
200.00	14/03/2010			15/03/2010	17/03/2010
SMK SERI PAYONG3	14/03/2010	NADIAH BINTI SHIKH AHMAD		V0001964	T0532953
14/03/2010	14/03/2010			15/03/2010	17/03/2010
190.00	14/03/2010			15/03/2010	17/03/2010
SMK SERI PAYONG3	14/03/2010	ROSZITA BINTI MUHAMMAD		V0001964	T0532954
14/03/2010	14/03/2010			15/03/2010	17/03/2010
160.00	14/03/2010			15/03/2010	17/03/2010
SMK SERI PAYONG3	14/03/2010	ROSIAWATI BT JUSOH		V0001964	T0532955
14/03/2010	14/03/2010			15/03/2010	17/03/2010
310.00	14/03/2010			15/03/2010	17/03/2010
SMK SERI PAYONG3	14/03/2010	RUZITA BINTI ALIAS		V0001964	T0532956
14/03/2010	14/03/2010			15/03/2010	17/03/2010
260.00	14/03/2010			15/03/2010	17/03/2010
SMK SERI PAYONG3	14/03/2010	NOR AINI BINTI ISMAIL		V0001964	T0532957
14/03/2010	14/03/2010			15/03/2010	17/03/2010
180.00	14/03/2010			15/03/2010	17/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI PAYONG3	14/03/2010	ZAITUN BINTI MOHAMAD		V0001964	T0532958
14/03/2010	14/03/2010			15/03/2010	17/03/2010
240.00	14/03/2010			15/03/2010	17/03/2010
SMK SERI PAYONG3	14/03/2010	SAIDATINA BINTI ALI		V0001964	T0532959
14/03/2010	14/03/2010			15/03/2010	17/03/2010
130.00	14/03/2010			15/03/2010	17/03/2010
SMK SERI PAYONG3	14/03/2010	FARIZA BINTI RAMLI		V0001964	T0532960
14/03/2010	14/03/2010			15/03/2010	17/03/2010
240.00	14/03/2010			15/03/2010	17/03/2010
FASILITATOR 4(II)	14/03/2010	MOHD NOOR BIN CHE MOHD SALLEH		V0001857	T0531652
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(II)	14/03/2010	ANIZAM BIN AHMED		V0001857	T0531653
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(III)	14/03/2010	MAIZATUL AKMAM BINTI ISMAIL		V0001858	T0531655
14/03/2010	14/03/2010			14/03/2010	16/03/2010
300.00	14/03/2010			14/03/2010	16/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 4(III)	14/03/2010	AHAYA BINTI MOHAMAD		V0001858	T0531656
14/03/2010	14/03/2010			14/03/2010	16/03/2010
200.00	14/03/2010			14/03/2010	16/03/2010

FASILITATOR 4(III)	14/03/2010	NOOR AZIZAH BINTI ENDUT		V0001858	T0531657
14/03/2010	14/03/2010			14/03/2010	16/03/2010
300.00	14/03/2010			14/03/2010	16/03/2010

FASILITATOR 4(III)	14/03/2010	NAIMAH BINTI ABU BAKAR		V0001858	T0531658
14/03/2010	14/03/2010			14/03/2010	16/03/2010
200.00	14/03/2010			14/03/2010	16/03/2010

FASILITATOR 4(III)	14/03/2010	HASHIM BIN AWANG		V0001858	T0531659
14/03/2010	14/03/2010			14/03/2010	16/03/2010
300.00	14/03/2010			14/03/2010	16/03/2010

FASILITATOR 4(III)	14/03/2010	AHMAD JUZRI HARMAN BIN JUSOH		V0001858	T0531660
14/03/2010	14/03/2010			14/03/2010	16/03/2010
200.00	14/03/2010			14/03/2010	16/03/2010

FASILITATOR 4(III)	14/03/2010	MAMAT REDZUAN BIN AB ROSID		V0001858	T0531661
14/03/2010	14/03/2010			14/03/2010	16/03/2010
400.00	14/03/2010			14/03/2010	16/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 4(III)	14/03/2010	ROSMAYATI BINTI ABD RAZAK		V0001858	T0531662
14/03/2010	14/03/2010			14/03/2010	16/03/2010
200.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(III)	14/03/2010	ZULKIFLI BIN MAT DERIS		V0001858	T0531663
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(IV)	14/03/2010	MAT ALWI BIN MUSA		V0001859	T0531664
14/03/2010	14/03/2010			14/03/2010	16/03/2010
200.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(IV)	14/03/2010	JOHARI BIN MAMAT		V0001859	T0531673
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(IV)	14/03/2010	MOHD ASRI BIN MOHD NOOR		V0001859	T0531665
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(IV)	14/03/2010	WAN AHMAD DUSUKI BIN MOHD		V0001859	T0531666
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 4(IV)	14/03/2010	WALEK BIN WAN AHMAD		V0001859	T0531667
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(IV)	14/03/2010	MOHD YUSOFF BIN HARUN		V0001859	T0531668
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(IV)	14/03/2010	SHAMSUDDIN BIN SULONG		V0001859	T0531669
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(IV)	14/03/2010	NORLEELAWATI BINTI ABDUL RAHMAN		V0001859	T0531670
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(IV)	14/03/2010	ZAITON BINTI AHMAD		V0001859	T0531671
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(IV)	14/03/2010	SALILAWATI BINTI BIDIN		V0001859	T0531672
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 4(V)	14/03/2010	ZAWAWI BIN MOHD		V0001860	T0531674
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(V)	14/03/2010	NOR AINI BINTI MAT		V0001860	T0531675
14/03/2010	14/03/2010			14/03/2010	16/03/2010
200.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(V)	14/03/2010	MOHD ZULRAIDI BIN MUDA		V0001860	T0531676
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(V)	14/03/2010	MAYUNI BINTI IDRIS		V0001860	T0531677
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(V)	14/03/2010	MOHD ZULKAFLI BIN JUSOH		V0001860	T0531678
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010
PPTT 2009-26	14/03/2010	FATIMAH BINTI IBRAHIM		V0001855	T0531630
14/03/2010	14/03/2010			14/03/2010	16/03/2010
40.00	14/03/2010			14/03/2010	16/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-26 14/03/2010 80.00	14/03/2010 14/03/2010 14/03/2010	MOHAMAD SUHAIMI BIN MUHAMAD SUKUR		V0001855 14/03/2010 14/03/2010	T0531631 16/03/2010 16/03/2010
PPTT 2009-26 14/03/2010 40.00	14/03/2010 14/03/2010 14/03/2010	ABDUL HALIM BIN ABDUL GHANI		V0001855 14/03/2010 14/03/2010	T0531632 16/03/2010 16/03/2010
PPTT 2009-26 14/03/2010 80.00	14/03/2010 14/03/2010 14/03/2010	NOR AZIAH BINTI MOHD ZAIN		V0001855 14/03/2010 14/03/2010	T0531633 16/03/2010 16/03/2010
PPTT 2009-26 14/03/2010 40.00	14/03/2010 14/03/2010 14/03/2010	ROZITA BINTI ABDULLAH		V0001855 14/03/2010 14/03/2010	T0531634 16/03/2010 16/03/2010
PPTT 2009-27 14/03/2010 40.00	14/03/2010 14/03/2010 14/03/2010	RADIN BURHANI BINTI MAT		V0001854 14/03/2010 14/03/2010	T0531621 16/03/2010 16/03/2010
PPTT 2009-27 14/03/2010 80.00	14/03/2010 14/03/2010 14/03/2010	HAYATI BINTI AH TALIB		V0001854 14/03/2010 14/03/2010	T0531622 16/03/2010 16/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-27 14/03/2010 40.00	14/03/2010 14/03/2010 14/03/2010	TUAN SURIANI BINTI TUAN LAH		V0001854 14/03/2010 14/03/2010	T0531623 16/03/2010 16/03/2010
PPTT 2009-27 14/03/2010 80.00	14/03/2010 14/03/2010 14/03/2010	MOHD SHAFIE BIN DAUD		V0001854 14/03/2010 14/03/2010	T0531624 16/03/2010 16/03/2010
PPTT 2009-27 14/03/2010 40.00	14/03/2010 14/03/2010 14/03/2010	NORHAYATI BINTI YUSOF		V0001854 14/03/2010 14/03/2010	T0531625 16/03/2010 16/03/2010
PPTT 2009-27 14/03/2010 40.00	14/03/2010 14/03/2010 14/03/2010	KAMARULZAMAN BIN NIZA		V0001854 14/03/2010 14/03/2010	T0531626 16/03/2010 16/03/2010
PPTT 2009-27 14/03/2010 40.00	14/03/2010 14/03/2010 14/03/2010	TUAN SANISAH BINTI TUAN JUSOH		V0001854 14/03/2010 14/03/2010	T0531627 16/03/2010 16/03/2010
PPTT 2009-27 14/03/2010 80.00	14/03/2010 14/03/2010 14/03/2010	UMEE HARYANI BINTI NGAH		V0001854 14/03/2010 14/03/2010	T0531628 16/03/2010 16/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-27	14/03/2010	MOHAD HAFIZI BIN IBRAHIM		V0001854	T0531629
14/03/2010	14/03/2010			14/03/2010	16/03/2010
40.00	14/03/2010			14/03/2010	16/03/2010
PPTT 2009-28	14/03/2010	SITI BORHAN BINTI RASHID		V0001853	T0531617
14/03/2010	14/03/2010			14/03/2010	16/03/2010
40.00	14/03/2010			14/03/2010	16/03/2010
PPTT 2009-28	14/03/2010	IBRAHIM BIN MAMAT		V0001853	T0531618
14/03/2010	14/03/2010			14/03/2010	16/03/2010
40.00	14/03/2010			14/03/2010	16/03/2010
PPTT 2009-28	14/03/2010	MUHAMMAD NOOR BIN MUHAMAD		V0001853	T0531619
14/03/2010	14/03/2010			14/03/2010	16/03/2010
40.00	14/03/2010			14/03/2010	16/03/2010
PPTT 2009-28	14/03/2010	SIDEK BIN ISMAIL		V0001853	T0531620
14/03/2010	14/03/2010			14/03/2010	16/03/2010
40.00	14/03/2010			14/03/2010	16/03/2010
PPTT 2009-29	14/03/2010	NOOR LI BINTI A.RASID		V0001879	T0532824
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-29	14/03/2010	ASIAH BINTI AHMAD		V0001879	T0532825
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-29	14/03/2010	ANNIEZA BINTI OTHMAN		V0001879	T0532826
14/03/2010	14/03/2010			15/03/2010	17/03/2010
80.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-29	14/03/2010	ZULKIFLI BIN NGAH		V0001879	T0532827
14/03/2010	14/03/2010			15/03/2010	17/03/2010
80.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-29	14/03/2010	ZAWAWI BIN ABDULLAH		V0001879	T0532828
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-29	14/03/2010	RAHIMAH BINTI MOHAMED		V0001879	T0532829
14/03/2010	14/03/2010			15/03/2010	17/03/2010
80.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-30	14/03/2010	MAJIDAH BINTI MUHAMMAD		V0001880	T0532830
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-30	14/03/2010	MOHD TALMIZI BIN NGAH		V0001880	T0532839
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-30	14/03/2010	SITI NORAZLIZA BINTI RAMLI		V0001880	T0532831
14/03/2010	14/03/2010			15/03/2010	17/03/2010
80.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-30	14/03/2010	MOHD YASIN BIN KAPARAWI		V0001880	T0532832
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-30	14/03/2010	NORHAYATI BINTI ZAKARIA		V0001880	T0532833
14/03/2010	14/03/2010			15/03/2010	17/03/2010
80.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-30	14/03/2010	SARIAN BIN MOHD SIDEK		V0001880	T0532834
14/03/2010	14/03/2010			15/03/2010	17/03/2010
80.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-30	14/03/2010	MOHAMMAD BIN ABDUL KADIR		V0001880	T0532835
14/03/2010	14/03/2010			15/03/2010	17/03/2010
80.00	14/03/2010			15/03/2010	17/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-30	14/03/2010	SITI AISHAH BINTI MOHD NONG		V0001880	T0532836
14/03/2010	14/03/2010			15/03/2010	17/03/2010
80.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-30	14/03/2010	IBRAHIM BIN MAMAT		V0001880	T0532837
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-31	14/03/2010	ENGKU MOHUSIN BIN ENGKU WOK ZIN		V0001883	T0532860
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-31	14/03/2010	NORA BINTI MUHAMMAD NOR		V0001883	T0532852
14/03/2010	14/03/2010			15/03/2010	17/03/2010
80.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-31	14/03/2010	MUZAMI BINTI AB GHANI		V0001883	T0532853
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-31	14/03/2010	ROZIAH BT BAHAROM		V0001883	T0532854
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-31	14/03/2010	SUZANA BINTI TAIB		V0001883	T0532855
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
531107115063 2/10L	14/03/2010	IBRAHIM BIN MOHD		V0001935	T0531705
14/03/2010	14/03/2010			15/03/2010	16/03/2010
1,154.75	14/03/2010			15/03/2010	16/03/2010
531107115063 2/10P	14/03/2010	IBRAHIM BIN MOHD		V0001937	T0532922
14/03/2010	14/03/2010			15/03/2010	17/03/2010
288.00	14/03/2010			15/03/2010	17/03/2010
4358	30/03/2010	WAN ADVERTISING	L100020000062	V0002397	T0539188
14/03/2010	30/03/2010		08/03/2010	31/03/2010	01/04/2010
60.00	30/03/2010			31/03/2010	01/04/2010
3688	30/03/2010	CHAMPION PERHIASAN KENDERAAN	L100020000061	V0002422	T0539200
14/03/2010	30/03/2010		08/03/2010	31/03/2010	01/04/2010
205.00	30/03/2010			31/03/2010	01/04/2010
092832	19/04/2010	QUALITY HOTEL CITY CENTRE KUALA LUMPUR	M262860	V0003423	T0548523
14/03/2010	19/04/2010		11/03/2010	20/04/2010	25/04/2010
585.00	19/04/2010			21/04/2010	25/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
610503115343 1/10L	14/03/2010	MAZLAN BIN TAIB		V0001938	T0532923
14/03/2010	14/03/2010			15/03/2010	17/03/2010
864.78	14/03/2010			15/03/2010	17/03/2010
610503115343 1/10P	14/03/2010	MAZLAN BIN TAIB		V0001939	T0532924
14/03/2010	14/03/2010			15/03/2010	17/03/2010
17.50	14/03/2010			15/03/2010	17/03/2010
740214115211 2/10P	14/03/2010	FAUZI BIN MAMAT		V0001945	T0532934
14/03/2010	14/03/2010			15/03/2010	17/03/2010
70.00	14/03/2010			15/03/2010	17/03/2010
680903115557 2/10P	14/03/2010	MOHD ZAMRI BIN ZAINAL		V0001951	T0532939
14/03/2010	14/03/2010			15/03/2010	17/03/2010
147.50	14/03/2010			15/03/2010	17/03/2010
700730115123 2/10L	14/03/2010	KARIM BIN MOHAMED		V0001946	T0532935
14/03/2010	14/03/2010			15/03/2010	17/03/2010
801.14	14/03/2010			15/03/2010	17/03/2010
700730115123 2/10P	14/03/2010	KARIM BIN MOHAMED		V0001947	T0531707
14/03/2010	14/03/2010			15/03/2010	16/03/2010
403.80	14/03/2010			15/03/2010	16/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
670603115249 2/10L	14/03/2010	SULAINI B SAID		V0001940	T0532925
14/03/2010	14/03/2010			15/03/2010	17/03/2010
214.20	14/03/2010			15/03/2010	17/03/2010
680903115557 2/10L	14/03/2010	MOHD ZAMRI BIN ZAINAL		V0001950	T0532938
14/03/2010	14/03/2010			15/03/2010	17/03/2010
246.75	14/03/2010			15/03/2010	17/03/2010
670117115235 2/10L	14/03/2010	MOHD ZAET BIN ENDUT		V0001850	T0530659
14/03/2010	14/03/2010			14/03/2010	15/03/2010
1,108.50	14/03/2010			14/03/2010	15/03/2010
670117115235 2/10P	14/03/2010	MOHD ZAET BIN ENDUT		V0001851	T0530660
14/03/2010	14/03/2010			14/03/2010	15/03/2010
1,010.00	14/03/2010			14/03/2010	15/03/2010
650530115337 2/10L	14/03/2010	MUSLIMIN BIN ABDULLAH		V0001941	T0531706
14/03/2010	14/03/2010			15/03/2010	16/03/2010
732.06	14/03/2010			15/03/2010	16/03/2010
650530115337 2/10P	14/03/2010	MUSLIMIN BIN ABDULLAH		V0001943	T0532932
14/03/2010	14/03/2010			15/03/2010	17/03/2010
295.00	14/03/2010			15/03/2010	17/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
650820115191 2/10L	14/03/2010	HASHIM BIN MAT TAHIR		V0001948	T0532936
14/03/2010	14/03/2010			15/03/2010	17/03/2010
1,483.81	14/03/2010			15/03/2010	17/03/2010
650820115191 2/10P	14/03/2010	HASHIM BIN MAT TAHIR		V0001949	T0532937
14/03/2010	14/03/2010			15/03/2010	17/03/2010
897.50	14/03/2010			15/03/2010	17/03/2010
660106115265 2/10P	14/03/2010	ISMAIL BIN MOHD		V0001934	T0531704
14/03/2010	14/03/2010			15/03/2010	16/03/2010
282.50	14/03/2010			15/03/2010	16/03/2010
810801115225 2/10P	14/03/2010	MOHD RAZLAN BIN MAMAT		V0001874	T0531689
14/03/2010	14/03/2010			14/03/2010	16/03/2010
320.00	14/03/2010			14/03/2010	16/03/2010
790120115486 2/10P	14/03/2010	NOREHAN BINTI MOHAMAD		V0001952	T0532940
14/03/2010	14/03/2010			15/03/2010	17/03/2010
341.30	14/03/2010			15/03/2010	17/03/2010
781002115157 2/10P	14/03/2010	MASRUL AMIR BIN SAID @ MAHADI		V0001932	T0532915
14/03/2010	14/03/2010			15/03/2010	17/03/2010
191.00	14/03/2010			15/03/2010	17/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
750709115394 2/10P	14/03/2010	ANIDA BINTI MOHAMED @ ABD GHANI		V0001933	T0532916
14/03/2010	14/03/2010			15/03/2010	17/03/2010
20.00	14/03/2010			15/03/2010	17/03/2010
740214115211 2/10L	14/03/2010	FAUZI BIN MAMAT		V0001944	T0532933
14/03/2010	14/03/2010			15/03/2010	17/03/2010
716.48	14/03/2010			15/03/2010	17/03/2010
FASI SK MERCHANG 4(I)	14/03/2010	ROS LI BIN ABDULLAH		V0001878	T0531697
14/03/2010	14/03/2010			15/03/2010	16/03/2010
1,440.00	14/03/2010			15/03/2010	16/03/2010
FASI SK MERCHANG 4(I)	14/03/2010	SARINAH BINTI NAWANG		V0001878	T0531698
14/03/2010	14/03/2010			15/03/2010	16/03/2010
1,440.00	14/03/2010			15/03/2010	16/03/2010
FASI SK MERCHANG 4(I)	14/03/2010	RUZITA BINTI ALIAS		V0001878	T0531699
14/03/2010	14/03/2010			15/03/2010	16/03/2010
480.00	14/03/2010			15/03/2010	16/03/2010
FASI SK MERCHANG 4(I)	14/03/2010	ROSZITA BINTI MUHAMMAD		V0001878	T0531700
14/03/2010	14/03/2010			15/03/2010	16/03/2010
480.00	14/03/2010			15/03/2010	16/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK MERCHANG 4(I) 14/03/2010 480.00	14/03/2010 14/03/2010 14/03/2010	ZAMILA BINTI MOHD ALI		V0001878 15/03/2010 15/03/2010	T0531701 16/03/2010 16/03/2010
FASILITATOR 4(I) 14/03/2010 200.00	14/03/2010 14/03/2010 14/03/2010	TUN AZLAN BIN TUN AHMAD		V0001856 14/03/2010 14/03/2010	T0531635 16/03/2010 16/03/2010
FASILITATOR 4(I) 14/03/2010 100.00	14/03/2010 14/03/2010 14/03/2010	ZAKIAH BINTI MOHAMAD NOR		V0001856 14/03/2010 14/03/2010	T0531644 16/03/2010 16/03/2010
FASILITATOR 4(I) 14/03/2010 200.00	14/03/2010 14/03/2010 14/03/2010	SUHAIMI BIN GHAZALI		V0001856 14/03/2010 14/03/2010	T0531636 16/03/2010 16/03/2010
FASILITATOR 4(I) 14/03/2010 100.00	14/03/2010 14/03/2010 14/03/2010	MOHD AKHIRIZAMAN BIN AB. RAHIM		V0001856 14/03/2010 14/03/2010	T0531637 16/03/2010 16/03/2010
FASILITATOR 4(I) 14/03/2010 100.00	14/03/2010 14/03/2010 14/03/2010	NOR AZIMAH BINTI TAWANG		V0001856 14/03/2010 14/03/2010	T0531638 16/03/2010 16/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 4(I)	14/03/2010	NOR AZLINA BINTI EMBOK		V0001856	T0531639
14/03/2010	14/03/2010			14/03/2010	16/03/2010
300.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(I)	14/03/2010	NUR HASLISA BT ISA		V0001856	T0531640
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(I)	14/03/2010	CHUA KAM SHIA		V0001856	T0531641
14/03/2010	14/03/2010			14/03/2010	16/03/2010
200.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(I)	14/03/2010	NIK ZUSARAWANY BINTI WAN AHMAD		V0001856	T0531642
14/03/2010	14/03/2010			14/03/2010	16/03/2010
200.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(I)	14/03/2010	ZURaida Binti Endut		V0001856	T0531643
14/03/2010	14/03/2010			14/03/2010	16/03/2010
200.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(II)	14/03/2010	MERIAM BINTI JALLAH		V0001857	T0531645
14/03/2010	14/03/2010			14/03/2010	16/03/2010
200.00	14/03/2010			14/03/2010	16/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI W/TAPAI 1(IV)	14/03/2010	NUR HASNAH BT BANIAMIN		V0001877	T0531691
14/03/2010	14/03/2010			15/03/2010	16/03/2010
225.00	14/03/2010			15/03/2010	16/03/2010
FASI W/TAPAI 1(IV)	14/03/2010	ROSLIZA BINTI ABD GHANI		V0001877	T0531692
14/03/2010	14/03/2010			15/03/2010	16/03/2010
225.00	14/03/2010			15/03/2010	16/03/2010
FASI W/TAPAI 1(IV)	14/03/2010	MOHD YAZID BIN MOHD		V0001877	T0531693
14/03/2010	14/03/2010			15/03/2010	16/03/2010
225.00	14/03/2010			15/03/2010	16/03/2010
FASI W/TAPAI 1(IV)	14/03/2010	MOHD IKHWAN BIN MOHD NAWI		V0001877	T0531694
14/03/2010	14/03/2010			15/03/2010	16/03/2010
225.00	14/03/2010			15/03/2010	16/03/2010
FASI W/TAPAI 1(IV)	14/03/2010	MUHAMAD ROSLAN BIN ABD RAHMAN		V0001877	T0531695
14/03/2010	14/03/2010			15/03/2010	16/03/2010
225.00	14/03/2010			15/03/2010	16/03/2010
FASI W/TAPAI 1(IV)	14/03/2010	ABD AZIZ BIN ANDOT		V0001877	T0531696
14/03/2010	14/03/2010			15/03/2010	16/03/2010
225.00	14/03/2010			15/03/2010	16/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI WAKAF TAPAI 1(III)	14/03/2010	ASMAH BINTI AB RAZAK		V0001876	T0532818
14/03/2010	14/03/2010			15/03/2010	17/03/2010
225.00	14/03/2010			15/03/2010	17/03/2010
FASI WAKAF TAPAI 1(III)	14/03/2010	ROKIAH BT HASSAN		V0001876	T0532819
14/03/2010	14/03/2010			15/03/2010	17/03/2010
225.00	14/03/2010			15/03/2010	17/03/2010
FASI WAKAF TAPAI 1(III)	14/03/2010	FATIMAH BT DRAMAN		V0001876	T0532820
14/03/2010	14/03/2010			15/03/2010	17/03/2010
225.00	14/03/2010			15/03/2010	17/03/2010
FASI WAKAF TAPAI 1(III)	14/03/2010	AZMI BIN MUDA		V0001876	T0532821
14/03/2010	14/03/2010			15/03/2010	17/03/2010
225.00	14/03/2010			15/03/2010	17/03/2010
FASI WAKAF TAPAI 1(III)	14/03/2010	MOHAMAD HAFIZ BIN AMROSE @ MAMAT RANI		V0001876	T0532822
14/03/2010	14/03/2010			15/03/2010	17/03/2010
225.00	14/03/2010			15/03/2010	17/03/2010
FASI WAKAF TAPAI 1(III)	14/03/2010	MOHD HAIRULNISSA BIN MOHD NAJID		V0001876	T0532823
14/03/2010	14/03/2010			15/03/2010	17/03/2010
225.00	14/03/2010			15/03/2010	17/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-30	14/03/2010	ISMAIL BIN MUHAMAD		V0001880	T0532838
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-31	14/03/2010	MAJIDAH BINTI MUHAMMAD		V0001883	T0532851
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
INV000001510	14/04/2010	RAMACO MOTOR SDN BHD	M262942	V0003184	T0545502
14/03/2010	14/04/2010		10/03/2010	15/04/2010	19/04/2010
247.71	14/04/2010			15/04/2010	19/04/2010
INV01661	12/04/2010	MAMBL SERVICES	M262944	V0003112	T0545434
14/03/2010	12/04/2010		10/03/2010	13/04/2010	19/04/2010
120.00	12/04/2010			14/04/2010	19/04/2010
FASILITATOR 4(II)	14/03/2010	OTHMAN BIN SIDEK		V0001857	T0531654
14/03/2010	14/03/2010			14/03/2010	16/03/2010
200.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(II)	14/03/2010	MOHD KHAIRI BIN ABDUL WAHAB		V0001857	T0531646
14/03/2010	14/03/2010			14/03/2010	16/03/2010
200.00	14/03/2010			14/03/2010	16/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 4(II)	14/03/2010	MOHD AFANDY BIN BABA @ ABDUL KADIR		V0001857	T0531647
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(II)	14/03/2010	AHMAD BIN ALI		V0001857	T0531648
14/03/2010	14/03/2010			14/03/2010	16/03/2010
200.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(II)	14/03/2010	NORAZIA BINTI MUHAMAD		V0001857	T0531649
14/03/2010	14/03/2010			14/03/2010	16/03/2010
300.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(II)	14/03/2010	RAJA SULAIMAN BIN RAJA YUSOF		V0001857	T0531650
14/03/2010	14/03/2010			14/03/2010	16/03/2010
300.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(II)	14/03/2010	IBRAHIM BIN MUSA		V0001857	T0531651
14/03/2010	14/03/2010			14/03/2010	16/03/2010
200.00	14/03/2010			14/03/2010	16/03/2010
FASI SMK B.SAWA1(II)	15/03/2010	WAN KHAIRUNNISA BINTI WAN IBRAHIM		V0001967	T0532979
15/03/2010	15/03/2010			15/03/2010	17/03/2010
40.00	15/03/2010			15/03/2010	17/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK B.SAWA1(II)	15/03/2010	ZARINAH BINTI ZAKARIAH		V0001967	T0532980
15/03/2010	15/03/2010			15/03/2010	17/03/2010
80.00	15/03/2010			15/03/2010	17/03/2010
KT021020	17/05/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M264118	V0004732	T0561333
15/03/2010	17/05/2010		11/03/2010	17/05/2010	19/05/2010
168.61	17/05/2010			17/05/2010	19/05/2010
PPTT 2009-35	15/03/2010	UMEE HARYANI BINTI NGAH		V0001931	T0532914
15/03/2010	15/03/2010			15/03/2010	17/03/2010
40.00	15/03/2010			15/03/2010	17/03/2010
PPTT 2009-34	15/03/2010	ROZITA BINTI ABDULLAH		V0001930	T0532901
15/03/2010	15/03/2010			15/03/2010	17/03/2010
80.00	15/03/2010			15/03/2010	17/03/2010
PPTT 2009-34	15/03/2010	NOR HANAN BINTI ABDUL RAHMAN		V0001930	T0532902
15/03/2010	15/03/2010			15/03/2010	17/03/2010
40.00	15/03/2010			15/03/2010	17/03/2010
PPTT 2009-34	15/03/2010	WAN ROZLANJ BIN WAN OMAR		V0001930	T0532903
15/03/2010	15/03/2010			15/03/2010	17/03/2010
40.00	15/03/2010			15/03/2010	17/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-34	15/03/2010	MOHAMAD SUHAIMI BIN MUHAMAD SUKUR		V0001930	T0532904
15/03/2010	15/03/2010			15/03/2010	17/03/2010
80.00	15/03/2010			15/03/2010	17/03/2010
PPTT 2009-34	15/03/2010	ZAKARIA BIN MOHD SAMAN		V0001930	T0532905
15/03/2010	15/03/2010			15/03/2010	17/03/2010
40.00	15/03/2010			15/03/2010	17/03/2010
PPTT 2009-34	15/03/2010	BADRUL HISHAM BIN TAWANG		V0001930	T0532906
15/03/2010	15/03/2010			15/03/2010	17/03/2010
40.00	15/03/2010			15/03/2010	17/03/2010
PPTT 2009-34	15/03/2010	WAN ROSMAWATI BINTI WAN DERAMAN		V0001930	T0532907
15/03/2010	15/03/2010			15/03/2010	17/03/2010
40.00	15/03/2010			15/03/2010	17/03/2010
PPTT 2009-34	15/03/2010	NOR AZIAH BINTI MOHD ZAIN		V0001930	T0532908
15/03/2010	15/03/2010			15/03/2010	17/03/2010
80.00	15/03/2010			15/03/2010	17/03/2010
PPTT 2009-35	15/03/2010	RADIN BURHANI BINTI MAT		V0001931	T0532909
15/03/2010	15/03/2010			15/03/2010	17/03/2010
80.00	15/03/2010			15/03/2010	17/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

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<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-35	15/03/2010	HAYATI BINTI AH TALIB		V0001931	T0532910
15/03/2010	15/03/2010			15/03/2010	17/03/2010
40.00	15/03/2010			15/03/2010	17/03/2010
PPTT 2009-35	15/03/2010	TUAN SURIANI BINTI TUAN LAH		V0001931	T0532911
15/03/2010	15/03/2010			15/03/2010	17/03/2010
40.00	15/03/2010			15/03/2010	17/03/2010
PPTT 2009-35	15/03/2010	MOHD SHAFIE BIN DAUD		V0001931	T0532912
15/03/2010	15/03/2010			15/03/2010	17/03/2010
120.00	15/03/2010			15/03/2010	17/03/2010
PPTT 2009-35	15/03/2010	NORHAYATI BINTI YUSOF		V0001931	T0532913
15/03/2010	15/03/2010			15/03/2010	17/03/2010
40.00	15/03/2010			15/03/2010	17/03/2010
SMK BKT TUNGGAL	15/03/2010	WAN ZAINAB BINTI HJ WAN NIK		V0001942	T0532926
15/03/2010	15/03/2010			15/03/2010	17/03/2010
180.00	15/03/2010			15/03/2010	17/03/2010
SMK BKT TUNGGAL	15/03/2010	NOR AKMA BINTI MOHD AMIN		V0001942	T0532927
15/03/2010	15/03/2010			15/03/2010	17/03/2010
180.00	15/03/2010			15/03/2010	17/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK BKT TUNGGAL	15/03/2010	NOORHAIZAM BINTI RAZALI		V0001942	T0532928
15/03/2010	15/03/2010			15/03/2010	17/03/2010
180.00	15/03/2010			15/03/2010	17/03/2010
SMK BKT TUNGGAL	15/03/2010	NOR ASIKIN BINTI ABDULLAH		V0001942	T0532929
15/03/2010	15/03/2010			15/03/2010	17/03/2010
180.00	15/03/2010			15/03/2010	17/03/2010
SMK BKT TUNGGAL	15/03/2010	KHANISAH BINTI ABD RASHID		V0001942	T0532930
15/03/2010	15/03/2010			15/03/2010	17/03/2010
180.00	15/03/2010			15/03/2010	17/03/2010
SMK BKT TUNGGAL	15/03/2010	MAZMEE BIN A. RAHMAN		V0001942	T0532931
15/03/2010	15/03/2010			15/03/2010	17/03/2010
180.00	15/03/2010			15/03/2010	17/03/2010
SK KEBOR AYER	15/03/2010	HAZIMAH BINTI MAT NOR		V0001936	T0532917
15/03/2010	15/03/2010			15/03/2010	17/03/2010
1,440.00	15/03/2010			15/03/2010	17/03/2010
SK KEBOR AYER	15/03/2010	RIDZUAN BIN ABDULLAH		V0001936	T0532918
15/03/2010	15/03/2010			15/03/2010	17/03/2010
200.00	15/03/2010			15/03/2010	17/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK KEBOR AYER	15/03/2010	ROSMADI BIN ABU BAKAR		V0001936	T0532919
15/03/2010	15/03/2010			15/03/2010	17/03/2010
200.00	15/03/2010			15/03/2010	17/03/2010
SK KEBOR AYER	15/03/2010	NOR HAYATI BINTI MAT NOR		V0001936	T0532920
15/03/2010	15/03/2010			15/03/2010	17/03/2010
160.00	15/03/2010			15/03/2010	17/03/2010
SK KEBOR AYER	15/03/2010	ANITA KHAIRIZAH BINTI MAT AROF		V0001936	T0532921
15/03/2010	15/03/2010			15/03/2010	17/03/2010
200.00	15/03/2010			15/03/2010	17/03/2010
3960	23/05/2010	TENAGA TULIN TRADING	M548125	V0004969	T0563228
15/03/2010	23/05/2010		08/03/2009	23/05/2010	24/05/2010
971.10	23/05/2010			24/05/2010	24/05/2010
0596	14/04/2010	SEE LEE HOCK	M262943	V0003186	T0545504
15/03/2010	14/04/2010		11/03/2010	15/04/2010	19/04/2010
1,052.00	14/04/2010			15/04/2010	19/04/2010
0597	17/05/2010	SEE LEE HOCK	M264116	V0004734	T0561335
15/03/2010	17/05/2010		11/03/2010	17/05/2010	19/05/2010
275.00	17/05/2010			18/05/2010	19/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

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<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
085833598-0 3,4/10	27/04/2010	MOHD SHARIF BIN YUSOF		V0003900	531874
15/03/2010	27/04/2010			27/04/2010	29/04/2010
75.78	27/04/2010			28/04/2010	29/04/2010
630222115003 2/10L	15/03/2010	MOHD NOR BIN YAHYA		V0001906	T0532878
15/03/2010	15/03/2010			15/03/2010	17/03/2010
191.15	15/03/2010			15/03/2010	17/03/2010
630222115003 2/10P	15/03/2010	MOHD NOR BIN YAHYA		V0001905	T0532877
15/03/2010	15/03/2010			15/03/2010	17/03/2010
34.00	15/03/2010			15/03/2010	17/03/2010
610706115300 2/10L	15/03/2010	NORAINI BT CHE ABAS		V0001909	T0532881
15/03/2010	15/03/2010			15/03/2010	17/03/2010
224.82	15/03/2010			15/03/2010	17/03/2010
610706115300 2/10P	15/03/2010	NORAINI BT CHE ABAS		V0001908	T0532880
15/03/2010	15/03/2010			15/03/2010	17/03/2010
23.00	15/03/2010			15/03/2010	17/03/2010
590828115004 2/10L	15/03/2010	ROZIAH BINTI CHE NGAH		V0001907	T0532879
15/03/2010	15/03/2010			15/03/2010	17/03/2010
287.32	15/03/2010			15/03/2010	17/03/2010



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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

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<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
6000410115396 2/10L	15/03/2010	KUHZAIMAH BINTI MAMAT		V0001910	T0532882
15/03/2010	15/03/2010			15/03/2010	17/03/2010
91.84	15/03/2010			15/03/2010	17/03/2010
560411115095 2/10L	15/03/2010	MOHD BIN JUSOH		V0001892	T0532868
15/03/2010	15/03/2010			15/03/2010	17/03/2010
886.68	15/03/2010			15/03/2010	17/03/2010
560525115624 2/10L	15/03/2010	RAMLAH BINTI JUSOH		V0001925	T0532896
15/03/2010	15/03/2010			15/03/2010	17/03/2010
322.03	15/03/2010			15/03/2010	17/03/2010
540809115249 2/10L	15/03/2010	AZIZ BIN UDIN		V0001928	T0532899
15/03/2010	15/03/2010			15/03/2010	17/03/2010
1,180.33	15/03/2010			15/03/2010	17/03/2010
540809115249 2/10P	15/03/2010	AZIZ BIN UDIN		V0001929	T0532900
15/03/2010	15/03/2010			15/03/2010	17/03/2010
395.00	15/03/2010			15/03/2010	17/03/2010
490930115037 2/10L	15/03/2010	MOHD BIN MUSA		V0001914	T0532886
15/03/2010	15/03/2010			15/03/2010	17/03/2010
554.48	15/03/2010			15/03/2010	17/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

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<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
490930115037 2/10P 15/03/2010 477.50	15/03/2010 15/03/2010 15/03/2010	MOHD BIN MUSA		V0001913 15/03/2010 15/03/2010	T0532885 17/03/2010 17/03/2010
740330115286 2/10L 15/03/2010 203.81	15/03/2010 15/03/2010 15/03/2010	LATIFAH BINTI JUSOH		V0001921 15/03/2010 15/03/2010	T0532892 17/03/2010 17/03/2010
740330115286 2/10P 15/03/2010 27.00	15/03/2010 15/03/2010 15/03/2010	LATIFAH BINTI JUSOH		V0001922 15/03/2010 15/03/2010	T0532893 17/03/2010 17/03/2010
710102115818 2/10L 15/03/2010 44.89	15/03/2010 15/03/2010 15/03/2010	ROHANI BINTI ZAKARIA		V0001917 15/03/2010 15/03/2010	T0532889 17/03/2010 17/03/2010
710102115818 2/10P 15/03/2010 10.80	15/03/2010 15/03/2010 15/03/2010	ROHANI BINTI ZAKARIA		V0001918 15/03/2010 15/03/2010	T0532890 17/03/2010 17/03/2010
690317115289 2/10L 15/03/2010 1,283.33	15/03/2010 15/03/2010 15/03/2010	MOHD ANUAR B HARUN		V0001897 15/03/2010 15/03/2010	T0532871 17/03/2010 17/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

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<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
680103116965 2/10L	15/03/2010	MOHAMAD FAUZI BIN ABD RAHMAN		V0001926	T0532897
15/03/2010	15/03/2010			15/03/2010	17/03/2010
440.94	15/03/2010			15/03/2010	17/03/2010
680103116965 2/10P	15/03/2010	MOHAMAD FAUZI BIN ABD RAHMAN		V0001927	T0532898
15/03/2010	15/03/2010			15/03/2010	17/03/2010
158.40	15/03/2010			15/03/2010	17/03/2010
680530115377 2/10L	15/03/2010	MOHD ZAMRI BIN ALI		V0001915	T0532887
15/03/2010	15/03/2010			15/03/2010	17/03/2010
404.28	15/03/2010			15/03/2010	17/03/2010
680530115377 2/10M	15/03/2010	MOHD ZAMRI BIN ALI		V0001916	T0532888
15/03/2010	15/03/2010			15/03/2010	17/03/2010
120.00	15/03/2010			15/03/2010	17/03/2010
661024115303 2/10L	15/03/2010	TENGGU SHAMSUDDIN BIN TENGGU IBRAHIM		V0001900	T0530662
15/03/2010	15/03/2010			15/03/2010	15/03/2010
651.99	15/03/2010			15/03/2010	15/03/2010
661024115303 2/10P	15/03/2010	TENGGU SHAMSUDDIN BIN TENGGU IBRAHIM		V0001898	T0530661
15/03/2010	15/03/2010			15/03/2010	15/03/2010
120.00	15/03/2010			15/03/2010	15/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

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<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
661112115039 2/10L	15/03/2010	MANSOR BIN MUDA		V0001912	T0532884
15/03/2010	15/03/2010			15/03/2010	17/03/2010
1,416.42	15/03/2010			15/03/2010	17/03/2010
661112115039 2/10P	15/03/2010	MANSOR BIN MUDA		V0001911	T0532883
15/03/2010	15/03/2010			15/03/2010	17/03/2010
1,297.50	15/03/2010			15/03/2010	17/03/2010
650306115105 2/10L	15/03/2010	NAZRI BIN OMAR		V0001896	T0531703
15/03/2010	15/03/2010			15/03/2010	16/03/2010
1,059.25	15/03/2010			15/03/2010	16/03/2010
650306115105 2/10P	15/03/2010	NAZRI BIN OMAR		V0001895	T0531702
15/03/2010	15/03/2010			15/03/2010	16/03/2010
120.00	15/03/2010			15/03/2010	16/03/2010
650408115229 2/10L	15/03/2010	AHMAD AFFANDI BIN AWANG		V0001894	T0532870
15/03/2010	15/03/2010			15/03/2010	17/03/2010
1,003.65	15/03/2010			15/03/2010	17/03/2010
651006115378 2/10L	15/03/2010	RUSNANI BINTI MUDA		V0001923	T0532894
15/03/2010	15/03/2010			15/03/2010	17/03/2010
165.80	15/03/2010			15/03/2010	17/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

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<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
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<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
651006115378 2/10P	15/03/2010	RUSNANI BINTI MUDA		V0001924	T0532895
15/03/2010	15/03/2010			15/03/2010	17/03/2010
19.80	15/03/2010			15/03/2010	17/03/2010
641012115041 2/10L	15/03/2010	RUSLAN BIN MOHD		V0001904	T0532876
15/03/2010	15/03/2010			15/03/2010	17/03/2010
351.08	15/03/2010			15/03/2010	17/03/2010
641012115041 2/10P	15/03/2010	RUSLAN BIN MOHD		V0001903	T0532875
15/03/2010	15/03/2010			15/03/2010	17/03/2010
247.50	15/03/2010			15/03/2010	17/03/2010
850427115263 2/10L	15/03/2010	ADIB AMIRI BIN ABDUL WAHAB		V0001902	T0532874
15/03/2010	15/03/2010			15/03/2010	17/03/2010
783.10	15/03/2010			15/03/2010	17/03/2010
850427115263 2/10P	15/03/2010	ADIB AMIRI BIN ABDUL WAHAB		V0001901	T0532873
15/03/2010	15/03/2010			15/03/2010	17/03/2010
915.00	15/03/2010			15/03/2010	17/03/2010
741215115250 2/10L	15/03/2010	MALINA BINTI ALI		V0001919	T0532891
15/03/2010	15/03/2010			15/03/2010	17/03/2010
44.89	15/03/2010			15/03/2010	17/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
741215115250 2/10P	15/03/2010	MALINA BINTI ALI		V0001920	T0533649
15/03/2010	15/03/2010			15/03/2010	18/03/2010
45.90	15/03/2010			15/03/2010	18/03/2010
721018115157 2/10L	15/03/2010	WAN MUSA BIN WAN MUHAMMAD		V0001893	T0532869
15/03/2010	15/03/2010			15/03/2010	17/03/2010
652.19	15/03/2010			15/03/2010	17/03/2010
FASI J.BONGKOK 2(III)	15/03/2010	AZMI BIN OMAR		V0001965	T0532962
15/03/2010	15/03/2010			15/03/2010	17/03/2010
220.00	15/03/2010			15/03/2010	17/03/2010
FASI J.BONGKOK 2(III)	15/03/2010	RUHAIDA BINTI MOHD		V0001965	T0532963
15/03/2010	15/03/2010			15/03/2010	17/03/2010
220.00	15/03/2010			15/03/2010	17/03/2010
FASI J.BONGKOK 2(III)	15/03/2010	WAN MAIZURA BINTI WAN MOHAMAD		V0001965	T0532964
15/03/2010	15/03/2010			15/03/2010	17/03/2010
220.00	15/03/2010			15/03/2010	17/03/2010
FASI J.BONGKOK 2(III)	15/03/2010	ABDUL SAZASER BIN ABDUL GHANI		V0001965	T0532965
15/03/2010	15/03/2010			15/03/2010	17/03/2010
220.00	15/03/2010			15/03/2010	17/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI J.BONGKOK 2(III)	15/03/2010	CHE KU LELA BIN CHE KU MAT		V0001965	T0532966
15/03/2010	15/03/2010			15/03/2010	17/03/2010
220.00	15/03/2010			15/03/2010	17/03/2010
FASI J.BONGKOK 2(III)	15/03/2010	KHADIJAH BINTI RANI		V0001965	T0532967
15/03/2010	15/03/2010			15/03/2010	17/03/2010
220.00	15/03/2010			15/03/2010	17/03/2010
FASI J.BONGKOK 2(III)	15/03/2010	RASLAMIAH BT OTHMAN		V0001965	T0532968
15/03/2010	15/03/2010			15/03/2010	17/03/2010
220.00	15/03/2010			15/03/2010	17/03/2010
FASI J.BONGKOK 2(III)	15/03/2010	ZAINON BINTI ABDUL LATIF		V0001965	T0532969
15/03/2010	15/03/2010			15/03/2010	17/03/2010
220.00	15/03/2010			15/03/2010	17/03/2010
FASI J.BONGKOK 2(III)	15/03/2010	ISMAAZIZIE BIN ISMAIL		V0001965	T0532970
15/03/2010	15/03/2010			15/03/2010	17/03/2010
1,440.00	15/03/2010			15/03/2010	17/03/2010
FASI SMK B.SAWA1(II)	15/03/2010	HAURIAH BINTI MUDA		V0001967	T0532981
15/03/2010	15/03/2010			15/03/2010	17/03/2010
80.00	15/03/2010			15/03/2010	17/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK B.SAWA1(II)	15/03/2010	HABIBAH BINTI MD. ALI		V0001967	T0532982
15/03/2010	15/03/2010			15/03/2010	17/03/2010
40.00	15/03/2010			15/03/2010	17/03/2010
FASI SMK B.SAWA1(II)	15/03/2010	ROHAYATI BINTI ABDUL RAZAK		V0001967	T0532983
15/03/2010	15/03/2010			15/03/2010	17/03/2010
40.00	15/03/2010			15/03/2010	17/03/2010
FASI SMK B.SAWA1(II)	15/03/2010	MOHAMAD MALIKI BIN ISMAIL		V0001967	T0532984
15/03/2010	15/03/2010			15/03/2010	17/03/2010
40.00	15/03/2010			15/03/2010	17/03/2010
FASI SMK B.SAWA1(II)	15/03/2010	CHE NOR SANANI BINTI CHE OMAR		V0001967	T0532985
15/03/2010	15/03/2010			15/03/2010	17/03/2010
1,440.00	15/03/2010			15/03/2010	17/03/2010
FASI SK TASEK 2(II)	15/03/2010	NORAZEAN BINTI SHAFIE		V0001966	T0532971
15/03/2010	15/03/2010			15/03/2010	17/03/2010
280.00	15/03/2010			15/03/2010	17/03/2010
FASI SK TASEK 2(II)	15/03/2010	AHMAD SHUKRI BIN ABDULLAH		V0001966	T0532972
15/03/2010	15/03/2010			15/03/2010	17/03/2010
300.00	15/03/2010			15/03/2010	17/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK TASEK 2(II)	15/03/2010	ZAINAB BT CHE ABU BAKAR		V0001966	T0532973
15/03/2010	15/03/2010			15/03/2010	17/03/2010
300.00	15/03/2010			15/03/2010	17/03/2010
FASI SK TASEK 2(II)	15/03/2010	EZA HADZARIAH BINTI MOHD OMAR		V0001966	T0532974
15/03/2010	15/03/2010			15/03/2010	17/03/2010
280.00	15/03/2010			15/03/2010	17/03/2010
FASI SK TASEK 2(II)	15/03/2010	MOHD KHAIDIR BIN ZAINAL ABIDIN		V0001966	T0532975
15/03/2010	15/03/2010			15/03/2010	17/03/2010
280.00	15/03/2010			15/03/2010	17/03/2010
FASI SK TASEK 2(II)	15/03/2010	MAT RASHID BIN MD AMIN		V0001966	T0532976
15/03/2010	15/03/2010			15/03/2010	17/03/2010
280.00	15/03/2010			15/03/2010	17/03/2010
FASI SMK B.SAWA1(II)	15/03/2010	SHAHARUDDIN BIN SAIRI		V0001967	T0532977
15/03/2010	15/03/2010			15/03/2010	17/03/2010
40.00	15/03/2010			15/03/2010	17/03/2010
FASI SMK B.SAWA1(II)	15/03/2010	JAAFAR BIN MAMAT KIA		V0001967	T0532986
15/03/2010	15/03/2010			15/03/2010	17/03/2010
1,440.00	15/03/2010			15/03/2010	17/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK B.SAWA1(II)	15/03/2010	CHOONG LAI GUAN		V0001967	T0532978
15/03/2010	15/03/2010			15/03/2010	17/03/2010
40.00	15/03/2010			15/03/2010	17/03/2010
529	08/04/2010	NZ WHEELS SDN BHD	L100020000030	V0002911	T0542286
16/03/2010	08/04/2010		09/02/2010	08/04/2010	11/04/2010
1,602.00	08/04/2010			08/04/2010	11/04/2010
20070302179202	20/04/2010	TELEKOM MALAYSIA BERHAD		V0003458	T0548570
16/03/2010	20/04/2010			21/04/2010	25/04/2010
688.00	20/04/2010			21/04/2010	25/04/2010
RAFA SEPAKAT (2)	01/06/2010	RAFA SEPAKAT SDN BHD		V0005375	
16/03/2010	01/06/2010			01/06/2010	
434,070.00	01/06/2010				
102953	06/04/2010	DYNAWELL CORPORATION (M) SDN BHD	M262722	V0002733	T0541464
16/03/2010	06/04/2010		28/02/2010	06/04/2010	07/04/2010
1,564.00	06/04/2010			06/04/2010	07/04/2010
2010-32	04/04/2010	ZULKIFLI BIN MOHAMAD		V0002521	T0540057
16/03/2010	04/04/2010			04/04/2010	05/04/2010
2,000.00	04/04/2010			05/04/2010	05/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1886	30/03/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000064	V0002399	T0539190
17/03/2010	30/03/2010		08/03/2010	31/03/2010	01/04/2010
1,168.00	30/03/2010			31/03/2010	01/04/2010
ARIFFIN ABDULLAH(4)	30/03/2010	ARIFFIN BIN ABDULLAH		V0002257	T0538737
17/03/2010	30/03/2010			30/03/2010	31/03/2010
130,770.00	30/03/2010			30/03/2010	31/03/2010
100 100	11/04/2010	FEDERAL AUTO CARS SDN. BHD.	M262867	V0002967	T0543285
17/03/2010	11/04/2010		15/03/2010	11/04/2010	12/04/2010
10,145.05	11/04/2010			11/04/2010	12/04/2010
0139284997 3/10	06/04/2010	HAJI AHMAD BIN AWANG		V0002737	T0540848
18/03/2010	06/04/2010			06/04/2010	06/04/2010
200.00	06/04/2010			06/04/2010	06/04/2010
348726174 3/10	17/05/2010	KAMAL BIN MANSOR		V0004745	T0561343
18/03/2010	17/05/2010			18/05/2010	19/05/2010
73.10	17/05/2010			18/05/2010	19/05/2010
3693	30/03/2010	CHAMPION PERHIASAN KENDERAAN	L100020000067	V0002391	T0539182
18/03/2010	30/03/2010		14/03/2010	31/03/2010	01/04/2010
910.00	30/03/2010			31/03/2010	01/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0196644680 3/10	20/04/2010	DATO HAJI MAT RAZALI BIN KASSIM		V0003484	T0548600
18/03/2010	20/04/2010			21/04/2010	25/04/2010
232.85	20/04/2010			21/04/2010	25/04/2010
18507	21/04/2010	RESORT VILLA DEVELOPMENT SDN BHD	M263391	V0003543	T0548765
18/03/2010	21/04/2010		11/03/2010	22/04/2010	25/04/2010
1,361.60	21/04/2010			22/04/2010	25/04/2010
0139505080 3/10	07/04/2010	AHMAD SHAHRIZAL BIN YAHAYA		V0002822	T0541812
18/03/2010	07/04/2010			07/04/2010	08/04/2010
200.00	07/04/2010			07/04/2010	08/04/2010
3696	30/03/2010	CHAMPION PERHIASAN KENDERAAN	L100020000068	V0002390	T0539181
18/03/2010	30/03/2010		14/03/2010	31/03/2010	01/04/2010
140.00	30/03/2010			31/03/2010	01/04/2010
07904	30/03/2010	SBI TEKNIK ENTERPRISE	L100020000060	V0002398	T0539189
19/03/2010	30/03/2010		08/03/2010	31/03/2010	01/04/2010
780.00	30/03/2010			31/03/2010	01/04/2010
10010054201	07/04/2010	SERI PACIFIC KUALA LUMPUR	MAE262876	V0002820	T0541810
19/03/2010	07/04/2010		16/03/2010	07/04/2010	08/04/2010
805.00	07/04/2010			07/04/2010	08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
31805	06/04/2010	DE RHU BEACH RESORT	L100020000069	V0002747	T0541752
20/03/2010	06/04/2010		18/03/2010	06/04/2010	08/04/2010
7,600.00	06/04/2010			07/04/2010	08/04/2010
WIRAWAN SESMA (9)	05/05/2010	WIRAWAN SESMA SDN. BHD.		V0004237	T0554414
20/03/2010	05/05/2010			05/05/2010	06/05/2010
147,200.00	05/05/2010			05/05/2010	06/05/2010
HC1192356	04/05/2010	WIDURI PELANGI SDN BHD	M262877	V0004128	T0554095
20/03/2010	04/05/2010		16/03/2010	04/05/2010	05/05/2010
220.00	04/05/2010			05/05/2010	05/05/2010
MB/180310/020	13/04/2010	SILVERO MEDIA	M263393	V0003126	T0545448
20/03/2010	13/04/2010		20/03/2010	14/04/2010	19/04/2010
588.00	13/04/2010			14/04/2010	19/04/2010
SK P.BARU 1	21/03/2010	WAN ALI BIN MOHD ZAINUDDIN		V0001969	T0534073
21/03/2010	21/03/2010			21/03/2010	21/03/2010
40.00	21/03/2010			22/03/2010	21/03/2010
SK P.BARU 2	21/03/2010	AMINAH BINTI ABDULLAH		V0001970	T0534074
21/03/2010	21/03/2010			21/03/2010	21/03/2010
1,440.00	21/03/2010			22/03/2010	21/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK P.BARU 2	21/03/2010	FATIMAH BINTI NGAH		V0001970	T0534075
21/03/2010	21/03/2010			21/03/2010	21/03/2010
1,440.00	21/03/2010			22/03/2010	21/03/2010
SK GONG BADAK	21/03/2010	ZAINAB BINTI MOHD		V0001971	T0534076
21/03/2010	21/03/2010			21/03/2010	21/03/2010
1,440.00	21/03/2010			22/03/2010	21/03/2010
SK GONG BADAK	21/03/2010	CHE SHUHaida BINTI CHE DAUD		V0001971	T0534077
21/03/2010	21/03/2010			21/03/2010	21/03/2010
1,440.00	21/03/2010			22/03/2010	21/03/2010
SK P.BARU	21/03/2010	JAIMAH BINTI HUSSAIN		V0001968	T0534061
21/03/2010	21/03/2010			21/03/2010	21/03/2010
400.00	21/03/2010			22/03/2010	21/03/2010
SK P.BARU	21/03/2010	MAT NONG BIN SAID		V0001968	T0534062
21/03/2010	21/03/2010			21/03/2010	21/03/2010
270.00	21/03/2010			22/03/2010	21/03/2010
SK P.BARU	21/03/2010	NOR FARIDAH BINTI ABDULLAH		V0001968	T0534063
21/03/2010	21/03/2010			21/03/2010	21/03/2010
370.00	21/03/2010			22/03/2010	21/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK P.BARU	21/03/2010	NORAINI BINTI WAGIMAN		V0001968	T0534064
21/03/2010	21/03/2010			21/03/2010	21/03/2010
220.00	21/03/2010			22/03/2010	21/03/2010
SK P.BARU	21/03/2010	ROSLAN BIN MOHD IDRIS		V0001968	T0534065
21/03/2010	21/03/2010			21/03/2010	21/03/2010
220.00	21/03/2010			22/03/2010	21/03/2010
SK P.BARU	21/03/2010	SALMI BIN SENIK		V0001968	T0534066
21/03/2010	21/03/2010			21/03/2010	21/03/2010
240.00	21/03/2010			22/03/2010	21/03/2010
SK P.BARU	21/03/2010	SARINA BINTI OTHMAN		V0001968	T0534067
21/03/2010	21/03/2010			21/03/2010	21/03/2010
210.00	21/03/2010			22/03/2010	21/03/2010
SK P.BARU	21/03/2010	SHANI BINTI DAUD		V0001968	T0534068
21/03/2010	21/03/2010			21/03/2010	21/03/2010
230.00	21/03/2010			22/03/2010	21/03/2010
SK P.BARU 1	21/03/2010	WAN ASMAWATI BINTI WAN MUDA		V0001969	T0534069
21/03/2010	21/03/2010			21/03/2010	21/03/2010
230.00	21/03/2010			22/03/2010	21/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK P.BARU 1 21/03/2010 130.00	21/03/2010 21/03/2010 21/03/2010	ZUKRI BIN TALIB		V0001969 21/03/2010 22/03/2010	T0534070 21/03/2010 21/03/2010
SK P.BARU 1 21/03/2010 100.00	21/03/2010 21/03/2010 21/03/2010	ANIZA BINTI IBRAHIM		V0001969 21/03/2010 22/03/2010	T0534071 21/03/2010 21/03/2010
SK P.BARU 1 21/03/2010 40.00	21/03/2010 21/03/2010 21/03/2010	RAJA FADZILAH BINTI RAJA SHAHDAN		V0001969 21/03/2010 22/03/2010	T0534072 21/03/2010 21/03/2010
FASI SMK BUKIT SAWA 1 21/03/2010 80.00	21/03/2010 21/03/2010 21/03/2010	ABD RAHMAN BIN SAID		V0001988 22/03/2010 22/03/2010	T0535101 22/03/2010 22/03/2010
FASI SMK BUKIT SAWA 1 21/03/2010 80.00	21/03/2010 21/03/2010 21/03/2010	WAN RUHANI BINTI WAN ABDUL GHANI		V0001988 22/03/2010 22/03/2010	T0535102 22/03/2010 22/03/2010
FASI SMK BUKIT SAWA 1 21/03/2010 80.00	21/03/2010 21/03/2010 21/03/2010	SHAHARUDDIN BIN SAIRI		V0001988 22/03/2010 22/03/2010	T0535103 22/03/2010 22/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK MERCHANG 4(III) 21/03/2010 40.00	21/03/2010 21/03/2010 21/03/2010	SARINAH BINTI NAWANG		V0001985 22/03/2010 22/03/2010	T0535071 22/03/2010 22/03/2010
FASI SK MERCHANG 4(III) 21/03/2010 200.00	21/03/2010 21/03/2010 21/03/2010	ADNAN BIN AZIZ		V0001985 22/03/2010 22/03/2010	T0535072 22/03/2010 22/03/2010
FASI SK MERCHANG 4(III) 21/03/2010 400.00	21/03/2010 21/03/2010 21/03/2010	OMAR BIN IBRAHIM		V0001985 22/03/2010 22/03/2010	T0535073 22/03/2010 22/03/2010
FASI SK MERCHANG 4(III) 21/03/2010 280.00	21/03/2010 21/03/2010 21/03/2010	YAHYA BIN HUSSAIN		V0001985 22/03/2010 22/03/2010	T0535074 22/03/2010 22/03/2010
FASI SK MERCHANG 4(III) 21/03/2010 160.00	21/03/2010 21/03/2010 21/03/2010	NOR AZNITA BINTI AHMAD		V0001985 22/03/2010 22/03/2010	T0535075 22/03/2010 22/03/2010
FASI SK MERCHANG 4(III) 21/03/2010 40.00	21/03/2010 21/03/2010 21/03/2010	NOR FAZILAH BINTI MOHD RAZALI		V0001985 22/03/2010 22/03/2010	T0535076 22/03/2010 22/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK MERCHANG 4(III)	21/03/2010	ROS LI BIN ABDULLAH		V0001985	T0535077
21/03/2010	21/03/2010			22/03/2010	22/03/2010
80.00	21/03/2010			22/03/2010	22/03/2010

FASI SK MERCHANG 4(III)	21/03/2010	ROS LEE BIN SULONG		V0001985	T0535078
21/03/2010	21/03/2010			22/03/2010	22/03/2010
40.00	21/03/2010			22/03/2010	22/03/2010

FASI SK MERCHANG 4(III)	21/03/2010	MOHD YAH SIN BIN ENDUT		V0001985	T0535079
21/03/2010	21/03/2010			22/03/2010	22/03/2010
40.00	21/03/2010			22/03/2010	22/03/2010

FASI SK PULAU KERENG	21/03/2010	SALOMA @ FARIDAH BINTI YUSOFF		V0001989	T0535104
21/03/2010	21/03/2010			22/03/2010	22/03/2010
250.00	21/03/2010			22/03/2010	22/03/2010

FASI SK PULAU KERENG	21/03/2010	WAN SALAWATI BINTI WAN ISMAIL		V0001989	T0535105
21/03/2010	21/03/2010			22/03/2010	22/03/2010
250.00	21/03/2010			22/03/2010	22/03/2010

FASI SK PULAU KERENG	21/03/2010	ISMAIL BIN IBRAHIM		V0001989	T0535106
21/03/2010	21/03/2010			22/03/2010	22/03/2010
200.00	21/03/2010			22/03/2010	22/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK PULAU KERENG	21/03/2010	ARIF BIN ABDULLAH		V0001989	T0535107
21/03/2010	21/03/2010			22/03/2010	22/03/2010
200.00	21/03/2010			22/03/2010	22/03/2010

FASI SK PULAU KERENG	21/03/2010	TUAN MUSTAFA BIN TUAN LAH		V0001989	T0535108
21/03/2010	21/03/2010			22/03/2010	22/03/2010
250.00	21/03/2010			22/03/2010	22/03/2010

FASI SK PULAU KERENG	21/03/2010	NOR AZIMAH BINTI NORDIN		V0001989	T0535109
21/03/2010	21/03/2010			22/03/2010	22/03/2010
250.00	21/03/2010			22/03/2010	22/03/2010

FASI SK PULAU KERENG	21/03/2010	NORIZANI BINTI ALI		V0001989	T0535110
21/03/2010	21/03/2010			22/03/2010	22/03/2010
200.00	21/03/2010			22/03/2010	22/03/2010

FASI SK PULAU KERENG	21/03/2010	MAD JUHARI BIN OTHMAN		V0001989	T0535111
21/03/2010	21/03/2010			22/03/2010	22/03/2010
200.00	21/03/2010			22/03/2010	22/03/2010

FASI SK SEBERANG 2(II)	21/03/2010	NOREHA BINTI NGAH		V0001983	T0535062
21/03/2010	21/03/2010			22/03/2010	22/03/2010
1,440.00	21/03/2010			22/03/2010	22/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK SEBERANG 2(II) 21/03/2010 1,440.00	21/03/2010 21/03/2010 21/03/2010	NORMA BINTI A RAHMAN		V0001983 22/03/2010 22/03/2010	T0535063 22/03/2010 22/03/2010
FASI SK SEBERANG 2(II) 21/03/2010 480.00	21/03/2010 21/03/2010 21/03/2010	AZLINA BINTI ABDULLAH		V0001983 22/03/2010 22/03/2010	T0535064 22/03/2010 22/03/2010
FASI SK SEBERANG 2(II) 21/03/2010 480.00	21/03/2010 21/03/2010 21/03/2010	ROZITA BINTI HASAN		V0001983 22/03/2010 22/03/2010	T0535065 22/03/2010 22/03/2010
FASI SK SEBERANG 6(I) 21/03/2010 500.00	21/03/2010 21/03/2010 21/03/2010	NOOR SALIZA BINTI HASANUDDIN		V0001984 22/03/2010 22/03/2010	T0535066 22/03/2010 22/03/2010
FASI SK SEBERANG 6(I) 21/03/2010 500.00	21/03/2010 21/03/2010 21/03/2010	ZUNAIIDI BIN DAUD		V0001984 22/03/2010 22/03/2010	T0535067 22/03/2010 22/03/2010
FASI SK SEBERANG 6(I) 21/03/2010 500.00	21/03/2010 21/03/2010 21/03/2010	GAYAH BINTI ARIS		V0001984 22/03/2010 22/03/2010	T0535068 22/03/2010 22/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK SEBERANG 6(I)	21/03/2010	MOHD NAZRI BIN AZIZUDDIN		V0001984	T0535069
21/03/2010	21/03/2010			22/03/2010	22/03/2010
500.00	21/03/2010			22/03/2010	22/03/2010

FASI SK SEBERANG 6(I)	21/03/2010	NUR AZILAM BINTI ABD.RAHIM		V0001984	T0535070
21/03/2010	21/03/2010			22/03/2010	22/03/2010
500.00	21/03/2010			22/03/2010	22/03/2010

FASI SK TASEK 2(I)	21/03/2010	ABD MUBIN BIN ABDULLAH		V0001982	T0535056
21/03/2010	21/03/2010			22/03/2010	22/03/2010
280.00	21/03/2010			22/03/2010	22/03/2010

FASI SK TASEK 2(I)	21/03/2010	ZAINAB BINTI ISMAIL		V0001982	T0535057
21/03/2010	21/03/2010			22/03/2010	22/03/2010
280.00	21/03/2010			22/03/2010	22/03/2010

FASI SK TASEK 2(I)	21/03/2010	FAUZIAH BT HAJI MOKHTAR		V0001982	T0535058
21/03/2010	21/03/2010			22/03/2010	22/03/2010
300.00	21/03/2010			22/03/2010	22/03/2010

FASI SK TASEK 2(I)	21/03/2010	NORAIDAH BINTI IBRAHIM		V0001982	T0535059
21/03/2010	21/03/2010			22/03/2010	22/03/2010
280.00	21/03/2010			22/03/2010	22/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK TASEK 2(I)	21/03/2010	NORLIZA BINTI KAMALUDIN		V0001982	T0535060
21/03/2010	21/03/2010			22/03/2010	22/03/2010
280.00	21/03/2010			22/03/2010	22/03/2010
FASI SK TASEK 2(I)	21/03/2010	ROSLINA BINTI ISMAIL		V0001982	T0535061
21/03/2010	21/03/2010			22/03/2010	22/03/2010
280.00	21/03/2010			22/03/2010	22/03/2010
FASI SMK SERATING 7(III)	21/03/2010	MOHAMAD RAZALI BIN WAHAB @ JUHAR		V0001986	T0535080
21/03/2010	21/03/2010			22/03/2010	22/03/2010
120.00	21/03/2010			22/03/2010	22/03/2010
FASI SMK SERATING 7(III)	21/03/2010	HABSHAH BINTI MAMAT		V0001986	T0535089
21/03/2010	21/03/2010			22/03/2010	22/03/2010
40.00	21/03/2010			22/03/2010	22/03/2010
FASI SMK SERATING 7(III)	21/03/2010	ZAINUN BINTI MAJID		V0001986	T0535081
21/03/2010	21/03/2010			22/03/2010	22/03/2010
40.00	21/03/2010			22/03/2010	22/03/2010
FASI SMK SERATING 7(III)	21/03/2010	ALI BIN YUSOF		V0001986	T0535082
21/03/2010	21/03/2010			22/03/2010	22/03/2010
40.00	21/03/2010			22/03/2010	22/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK SERATING 7(III)	21/03/2010	ROHAYA BINTI MUHAMAD		V0001986	T0535083
21/03/2010	21/03/2010			22/03/2010	22/03/2010
40.00	21/03/2010			22/03/2010	22/03/2010

FASI SMK SERATING 7(III)	21/03/2010	HAWADANUM @ ZAINAB BINTI OTHMAN		V0001986	T0535084
21/03/2010	21/03/2010			22/03/2010	22/03/2010
80.00	21/03/2010			22/03/2010	22/03/2010

FASI SMK SERATING 7(III)	21/03/2010	HASNIAH BINTI MOHD KARI		V0001986	T0535085
21/03/2010	21/03/2010			22/03/2010	22/03/2010
40.00	21/03/2010			22/03/2010	22/03/2010

FASI SMK SERATING 7(III)	21/03/2010	TENGGU FATIMAH BINTI TENGGU ISMAIL		V0001986	T0535086
21/03/2010	21/03/2010			22/03/2010	22/03/2010
40.00	21/03/2010			22/03/2010	22/03/2010

FASI SMK SERATING 7(III)	21/03/2010	SEMAK HARUN BIN EMBONG		V0001986	T0535087
21/03/2010	21/03/2010			22/03/2010	22/03/2010
40.00	21/03/2010			22/03/2010	22/03/2010

FASI SMK SERATING 7(III)	21/03/2010	FADHLINA BINTI YUSOF		V0001986	T0535088
21/03/2010	21/03/2010			22/03/2010	22/03/2010
40.00	21/03/2010			22/03/2010	22/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI TUN TELANAI 2(III)	21/03/2010	ROZEMAN BIN ISMAIL @ SALEH		V0001990	T0535112
21/03/2010	21/03/2010			22/03/2010	22/03/2010
160.00	21/03/2010			22/03/2010	22/03/2010

FASI TUN TELANAI 2(III)	21/03/2010	MOHD ANUAR BIN SALLEH		V0001990	T0535113
21/03/2010	21/03/2010			22/03/2010	22/03/2010
160.00	21/03/2010			22/03/2010	22/03/2010

FASI TUN TELANAI 2(III)	21/03/2010	ABD RAHMAN B ISMAIL		V0001990	T0535114
21/03/2010	21/03/2010			22/03/2010	22/03/2010
360.00	21/03/2010			22/03/2010	22/03/2010

FASI TUN TELANAI 2(III)	21/03/2010	ABD HADI BIN YUSOFF		V0001990	T0535115
21/03/2010	21/03/2010			22/03/2010	22/03/2010
360.00	21/03/2010			22/03/2010	22/03/2010

FASI TUN TELANAI 2(III)	21/03/2010	SALIHAN BINTI YUSOFF		V0001990	T0535116
21/03/2010	21/03/2010			22/03/2010	22/03/2010
360.00	21/03/2010			22/03/2010	22/03/2010

FASI TUN TELANAI 2(III)	21/03/2010	ZALIHA BINTI ABDUL RAHMAN		V0001990	T0535117
21/03/2010	21/03/2010			22/03/2010	22/03/2010
240.00	21/03/2010			22/03/2010	22/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI TUN TELANAI 2(III) 21/03/2010 240.00	21/03/2010 21/03/2010 21/03/2010	MAZNAH BT AWANG MIN		V0001990 22/03/2010 22/03/2010	T0535118 22/03/2010 22/03/2010
FASI TUN TELANAI 2(III) 21/03/2010 240.00	21/03/2010 21/03/2010 21/03/2010	ROHAIDA BINTI JAAFAR		V0001990 22/03/2010 22/03/2010	T0535119 22/03/2010 22/03/2010
PERB.TR.U/04/N/124/1-(19 21/03/2010 300.00	06/04/2010 06/04/2010 06/04/2010	DATO HAJI ABDUL RAZAK BIN ISMAIL		V0002744 06/04/2010 06/04/2010	T0540849 06/04/2010 06/04/2010
PPTT 2009-36 21/03/2010 200.00	21/03/2010 21/03/2010 21/03/2010	MOHD RIPIN BIN RANI		V0002056 23/03/2010 23/03/2010	T0536630 24/03/2010 24/03/2010
PPTT 2009-36 21/03/2010 240.00	21/03/2010 21/03/2010 21/03/2010	MOHAMAD SIDEK BIN NAWANG		V0002056 23/03/2010 23/03/2010	T0536631 24/03/2010 24/03/2010
PPTT 2009-36 21/03/2010 200.00	21/03/2010 21/03/2010 21/03/2010	HISYAM BIN HASHIM		V0002056 23/03/2010 23/03/2010	T0536632 24/03/2010 24/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-36	21/03/2010	SAIDI BIN MAT AMIN		V0002056	T0536633
21/03/2010	21/03/2010			23/03/2010	24/03/2010
240.00	21/03/2010			23/03/2010	24/03/2010
PPTT 2009-36	21/03/2010	ROSNANI BINTI LONG		V0002056	T0536634
21/03/2010	21/03/2010			23/03/2010	24/03/2010
200.00	21/03/2010			23/03/2010	24/03/2010
PPTT 2009-36	21/03/2010	MAZIHA BINTI MOHAMAD		V0002056	T0536635
21/03/2010	21/03/2010			23/03/2010	24/03/2010
280.00	21/03/2010			23/03/2010	24/03/2010
PPTT 2009-36	21/03/2010	SALWATI BINTI ABD HAMID		V0002056	T0536636
21/03/2010	21/03/2010			23/03/2010	24/03/2010
240.00	21/03/2010			23/03/2010	24/03/2010
PPTT 2009-36	21/03/2010	NOOR AZAH BINTI KHALIPAH		V0002056	T0536637
21/03/2010	21/03/2010			23/03/2010	24/03/2010
240.00	21/03/2010			23/03/2010	24/03/2010
TID/LPP-MM/01/03/10	29/03/2010	TULANG IKAN DESIGN	L100020000070	V0002215	T0538477
21/03/2010	29/03/2010		18/03/2010	30/03/2010	30/03/2010
3,800.00	29/03/2010			30/03/2010	30/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK TGKU LELA SEGARA 21/03/2010 160.00	21/03/2010 21/03/2010 21/03/2010	CHE ROHIDA BINTIN CHE ALI		V0002035 22/03/2010 22/03/2010	T0535986 23/03/2010 23/03/2010
2/10P 21/03/2010 77.40	21/03/2010 21/03/2010 21/03/2010	NOOR KUMALASARI BINTI JAMEL		V0001991 22/03/2010 22/03/2010	T0535120 22/03/2010 22/03/2010
1 21/03/2010 42.95	21/03/2010 21/03/2010 21/03/2010	NORLIDA BINTI MUKHTAR		V0002049 23/03/2010 23/03/2010	T0535997 23/03/2010 23/03/2010
0585 21/03/2010 4,600.00	30/03/2010 30/03/2010 30/03/2010	SEE LEE HOCK	L100020000063 08/03/2010	V0002396 31/03/2010 31/03/2010	T0539187 01/04/2010 01/04/2010
610616115227 2/10L 21/03/2010 1,200.12	21/03/2010 21/03/2010 21/03/2010	RAJA NORDIN BIN RAJA MAT		V0001972 21/03/2010 22/03/2010	T0534078 21/03/2010 21/03/2010
610616115227 2/10P 21/03/2010 458.00	21/03/2010 21/03/2010 21/03/2010	RAJA NORDIN BIN RAJA MAT		V0001973 21/03/2010 22/03/2010	T0534079 21/03/2010 21/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
610701115723 2/10L	21/03/2010	MOHAMED RAZIF BIN MOHD ALI		V0002025	T0535140
21/03/2010	21/03/2010			22/03/2010	22/03/2010
171.62	21/03/2010			22/03/2010	22/03/2010
610701115723 2/10P	21/03/2010	MOHAMED RAZIF BIN MOHD ALI		V0002026	T0535141
21/03/2010	21/03/2010			22/03/2010	22/03/2010
50.40	21/03/2010			22/03/2010	22/03/2010
610814115113 2/10L	21/03/2010	JAMAL BIN AB. RAHMAN		V0001977	T0535048
21/03/2010	21/03/2010			22/03/2010	22/03/2010
864.78	21/03/2010			22/03/2010	22/03/2010
610814115113 2/10P	21/03/2010	JAMAL BIN AB. RAHMAN		V0001978	T0535049
21/03/2010	21/03/2010			22/03/2010	22/03/2010
763.60	21/03/2010			22/03/2010	22/03/2010
590507115337 2/10P	21/03/2010	ABD RAHMAN BIN MUDA		V0002010	T0535967
21/03/2010	21/03/2010			22/03/2010	23/03/2010
87.50	21/03/2010			22/03/2010	23/03/2010
540101115163 2/10P	21/03/2010	HAJI AHMAD BIN AWANG		V0001974	T0535045
21/03/2010	21/03/2010			22/03/2010	22/03/2010
269.00	21/03/2010			22/03/2010	22/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
540525115343 2/10L	21/03/2010	NIK MUHAMMAD BIN JUSOH		V0001979	T0535050
21/03/2010	21/03/2010			22/03/2010	22/03/2010
823.94	21/03/2010			22/03/2010	22/03/2010
540525115343 2/10P	21/03/2010	NIK MUHAMMAD BIN JUSOH		V0001980	T0535051
21/03/2010	21/03/2010			22/03/2010	22/03/2010
392.50	21/03/2010			22/03/2010	22/03/2010
740603115303 2/10P	21/03/2010	AZMAN BIN GHANI @ HUSSIN		V0002033	T0535984
21/03/2010	21/03/2010			22/03/2010	23/03/2010
160.00	21/03/2010			22/03/2010	23/03/2010
700517115116 2/10L	21/03/2010	ADI AZURA BINTI RAMLEE		V0002023	T0535978
21/03/2010	21/03/2010			22/03/2010	23/03/2010
81.81	21/03/2010			22/03/2010	23/03/2010
700517115116 2/10P	21/03/2010	ADI AZURA BINTI RAMLEE		V0002024	T0535979
21/03/2010	21/03/2010			22/03/2010	23/03/2010
7.00	21/03/2010			22/03/2010	23/03/2010
670805115335 2/10L	21/03/2010	RAMLI BIN YUSOF		V0002021	T0535976
21/03/2010	21/03/2010			22/03/2010	23/03/2010
306.13	21/03/2010			22/03/2010	23/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
680214115009 2/10P	21/03/2010	ZULKIPLI BIN C.W.PUTRA		V0002016	T0535973
21/03/2010	21/03/2010			22/03/2010	23/03/2010
135.00	21/03/2010			22/03/2010	23/03/2010
640901115805 2/10L	21/03/2010	ALI BIN EMBONG		V0002019	T0535138
21/03/2010	21/03/2010			22/03/2010	22/03/2010
487.08	21/03/2010			22/03/2010	22/03/2010
640901115805 2/10P	21/03/2010	ALI BIN EMBONG		V0001999	T0535128
21/03/2010	21/03/2010			22/03/2010	22/03/2010
324.20	21/03/2010			22/03/2010	22/03/2010
870122115527 2/10L	21/03/2010	MOHD KHAIRUL AZWA BIN JUSOH		V0002022	T0535977
21/03/2010	21/03/2010			22/03/2010	23/03/2010
372.78	21/03/2010			22/03/2010	23/03/2010
8770	12/04/2010	PERNIAGAAN SARIFFIN	L100020000071	V0003107	T0545430
21/03/2010	12/04/2010		18/03/2010	13/04/2010	19/04/2010
181.00	12/04/2010			14/04/2010	19/04/2010
840709115596 2/10L	21/03/2010	SITI ZAINAB BINTI NGAH		V0002007	T0535136
21/03/2010	21/03/2010			22/03/2010	22/03/2010
252.20	21/03/2010			22/03/2010	22/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

840910115379 2/10L	21/03/2010	MOHD IZANIL ZAIREN BIN MOHD NAYAN		V0002008	T0535137
21/03/2010	21/03/2010			22/03/2010	22/03/2010
487.58	21/03/2010			22/03/2010	22/03/2010
840918115373 2/10L	21/03/2010	MOHD NOR AFANDY BIN OTHMAN		V0002005	T0535134
21/03/2010	21/03/2010			22/03/2010	22/03/2010
454.79	21/03/2010			22/03/2010	22/03/2010
840918115373 2/10P	21/03/2010	MOHD NOR AFANDY BIN OTHMAN		V0001998	T0535127
21/03/2010	21/03/2010			22/03/2010	22/03/2010
61.60	21/03/2010			22/03/2010	22/03/2010
830517115074 2/10L	21/03/2010	NUR HAFIZAH BINTI AZMI		V0002006	T0535135
21/03/2010	21/03/2010			22/03/2010	22/03/2010
330.01	21/03/2010			22/03/2010	22/03/2010
830807115187 2/10P	21/03/2010	MUHAMMAD HAZLI BIN MUSTAFFA		V0002012	T0535969
21/03/2010	21/03/2010			22/03/2010	23/03/2010
242.50	21/03/2010			22/03/2010	23/03/2010
830907115141 2/10L	21/03/2010	WAN JUNAIDI BIN WAN MANAN		V0002002	T0535131
21/03/2010	21/03/2010			22/03/2010	22/03/2010
417.27	21/03/2010			22/03/2010	22/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
830907115141 2/10P 21/03/2010 89.10	21/03/2010 21/03/2010 21/03/2010	WAN JUNAIDI BIN WAN MANAN		V0001994 22/03/2010 22/03/2010	T0535123 22/03/2010 22/03/2010
840124115099 2/10P 21/03/2010 295.00	21/03/2010 21/03/2010 21/03/2010	MOHD HAIRI BIN AZIZ		V0002017 22/03/2010 22/03/2010	T0535974 23/03/2010 23/03/2010
840324115595 2/10L 21/03/2010 544.45	21/03/2010 21/03/2010 21/03/2010	MOHAMAD SHAHRIL BIN NGAH		V0002004 22/03/2010 22/03/2010	T0535133 22/03/2010 22/03/2010
840324115595 2/10P 21/03/2010 148.50	21/03/2010 21/03/2010 21/03/2010	MOHAMAD SHAHRIL BIN NGAH		V0001996 22/03/2010 22/03/2010	T0535125 22/03/2010 22/03/2010
801005115238 2/10P 21/03/2010 20.00	21/03/2010 21/03/2010 21/03/2010	SURIATI BINTI ALI		V0002015 22/03/2010 22/03/2010	T0535972 23/03/2010 23/03/2010
810123115145 2/10L 21/03/2010 534.47	21/03/2010 21/03/2010 21/03/2010	MOHD AMIRUL HISHAM BIN ABDULLAH		V0002001 22/03/2010 22/03/2010	T0535130 22/03/2010 22/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
810123115145 2/10P	21/03/2010	MOHD AMIRUL HISHAM BIN ABDULLAH		V0001993	T0535122
21/03/2010	21/03/2010			22/03/2010	22/03/2010
136.80	21/03/2010			22/03/2010	22/03/2010
810730115235 2/10P	21/03/2010	MOHD AZIMAN BIN MOHAMAD		V0002009	T0535966
21/03/2010	21/03/2010			22/03/2010	23/03/2010
65.00	21/03/2010			22/03/2010	23/03/2010
820125115682 2/10P	21/03/2010	HURAIZAH BINTI MOHD		V0002028	T0535981
21/03/2010	21/03/2010			22/03/2010	23/03/2010
85.00	21/03/2010			22/03/2010	23/03/2010
820509115833 2/10P	21/03/2010	AB AZIZUL RAHMAN BIN ABDUL AZIZ		V0002014	T0535971
21/03/2010	21/03/2010			22/03/2010	23/03/2010
295.00	21/03/2010			22/03/2010	23/03/2010
790110115618 2/10P	21/03/2010	AIDA BINTI ABD RAHMAN		V0002013	T0535970
21/03/2010	21/03/2010			22/03/2010	23/03/2010
40.00	21/03/2010			22/03/2010	23/03/2010
780408135540 2/10L	21/03/2010	NOOR KUMALASARI BINTI JAMEL		V0002000	T0535129
21/03/2010	21/03/2010			22/03/2010	22/03/2010
139.74	21/03/2010			22/03/2010	22/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
780503115409 2/10L	21/03/2010	MOHD FAIZAL BIN MUSTAFFA		V0002020	T0535139
21/03/2010	21/03/2010			22/03/2010	22/03/2010
293.47	21/03/2010			22/03/2010	22/03/2010
780503115409 2/10P	21/03/2010	MOHD FAIZAL BIN MUSTAFFA		V0001997	T0535126
21/03/2010	21/03/2010			22/03/2010	22/03/2010
162.00	21/03/2010			22/03/2010	22/03/2010
780925115273 2/10P	21/03/2010	MOHAMMED AIDIL BIN AWANG		V0002018	T0535975
21/03/2010	21/03/2010			22/03/2010	23/03/2010
65.00	21/03/2010			22/03/2010	23/03/2010
760101117083 2/10P	21/03/2010	ABD WAHAB BIN AWANG		V0002011	T0535968
21/03/2010	21/03/2010			22/03/2010	23/03/2010
100.00	21/03/2010			22/03/2010	23/03/2010
760329115009 2/10L	21/03/2010	MOHD AZERUN BIN YAACOB		V0001975	T0535046
21/03/2010	21/03/2010			22/03/2010	22/03/2010
905.62	21/03/2010			22/03/2010	22/03/2010
760329115009 2/10P	21/03/2010	MOHD AZERUN BIN YAACOB		V0001976	T0535047
21/03/2010	21/03/2010			22/03/2010	22/03/2010
635.70	21/03/2010			22/03/2010	22/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI P.KERENGGGA 7(I)	21/03/2010	MAJDIAH BINTI MAMAT		V0001981	T0535052
21/03/2010	21/03/2010			22/03/2010	22/03/2010
720.00	21/03/2010			22/03/2010	22/03/2010

FASI P.KERENGGGA 7(I)	21/03/2010	W. KAMARIAH BINTI MOHAMAD		V0001981	T0535053
21/03/2010	21/03/2010			22/03/2010	22/03/2010
720.00	21/03/2010			22/03/2010	22/03/2010

FASI P.KERENGGGA 7(I)	21/03/2010	NAJIHAH BINTI OTHMAN		V0001981	T0535054
21/03/2010	21/03/2010			22/03/2010	22/03/2010
720.00	21/03/2010			22/03/2010	22/03/2010

FASI P.KERENGGGA 7(I)	21/03/2010	NURUL NAJIHA BINTI MOHD RAMLI		V0001981	T0535055
21/03/2010	21/03/2010			22/03/2010	22/03/2010
720.00	21/03/2010			22/03/2010	22/03/2010

FASI PANGKALAN BERAN	21/03/2010	SAPIAH BINTI YUSOF		V0001987	T0535090
21/03/2010	21/03/2010			22/03/2010	22/03/2010
440.00	21/03/2010			22/03/2010	22/03/2010

FASI PANGKALAN BERAN	21/03/2010	SITI NUR ROSMANI BINTI AWANG		V0001987	T0535091
21/03/2010	21/03/2010			22/03/2010	22/03/2010
440.00	21/03/2010			22/03/2010	22/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PANGKALAN BERAN	21/03/2010	RADIAH BINTI GHAZALI		V0001987	T0535092
21/03/2010	21/03/2010			22/03/2010	22/03/2010
200.00	21/03/2010			22/03/2010	22/03/2010

FASI PANGKALAN BERAN	21/03/2010	MAZURA BINTI ABDULLAH		V0001987	T0535093
21/03/2010	21/03/2010			22/03/2010	22/03/2010
340.00	21/03/2010			22/03/2010	22/03/2010

FASI PANGKALAN BERAN	21/03/2010	MAIMUNAH BT MAMAT		V0001987	T0535094
21/03/2010	21/03/2010			22/03/2010	22/03/2010
340.00	21/03/2010			22/03/2010	22/03/2010

FASI PANGKALAN BERAN	21/03/2010	MOHAMAD IZZAT BIN MD NOOR		V0001987	T0535095
21/03/2010	21/03/2010			22/03/2010	22/03/2010
200.00	21/03/2010			22/03/2010	22/03/2010

FASI PANGKALAN BERAN	21/03/2010	NORIHA BINTI MUDA		V0001987	T0535096
21/03/2010	21/03/2010			22/03/2010	22/03/2010
200.00	21/03/2010			22/03/2010	22/03/2010

FASI PANGKALAN BERAN	21/03/2010	AZMAN BIN MAT		V0001987	T0535097
21/03/2010	21/03/2010			22/03/2010	22/03/2010
200.00	21/03/2010			22/03/2010	22/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
861128115099 2/10L	21/03/2010	WAN MUHD IZZUDDIN BIN WAN CHIK		V0002003	T0535132
21/03/2010	21/03/2010			22/03/2010	22/03/2010
400.33	21/03/2010			22/03/2010	22/03/2010
861128115099 2/10P	21/03/2010	WAN MUHD IZZUDDIN BIN WAN CHIK		V0001995	T0535124
21/03/2010	21/03/2010			22/03/2010	22/03/2010
194.40	21/03/2010			22/03/2010	22/03/2010
FASI SMK BUKIT SAWA 1	21/03/2010	HAYATI BINTI A. RAHMAN		V0001988	T0535098
21/03/2010	21/03/2010			22/03/2010	22/03/2010
160.00	21/03/2010			22/03/2010	22/03/2010
FASI SMK BUKIT SAWA 1	21/03/2010	NAN FARIDAH BINTI LONG ABDUL WAHAB		V0001988	T0535099
21/03/2010	21/03/2010			22/03/2010	22/03/2010
160.00	21/03/2010			22/03/2010	22/03/2010
FASI SMK BUKIT SAWA 1	21/03/2010	GHAZALI BIN MUDA		V0001988	T0535100
21/03/2010	21/03/2010			22/03/2010	22/03/2010
80.00	21/03/2010			22/03/2010	22/03/2010
530420115153	22/03/2010	RAJA ARIS BIN RAJA ISMAIL		V0002064	525705
22/03/2010	22/03/2010			23/03/2010	24/03/2010
200.00	22/03/2010			23/03/2010	24/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
096224903 3/10	04/05/2010	TELEKOM MALAYSIA BERHAD		V0004105	T0553401
22/03/2010	04/05/2010			04/05/2010	04/05/2010
175.30	04/05/2010			04/05/2010	04/05/2010
600610115374	22/03/2010	HAJJAH ZALIHA BINTI JAMBOL		V0002075	525712
22/03/2010	22/03/2010			23/03/2010	24/03/2010
1,000.00	22/03/2010			23/03/2010	24/03/2010
580630115077 2/10L	22/03/2010	JUSOH BIN SALLEH		V0002092	T0536724
22/03/2010	22/03/2010			23/03/2010	24/03/2010
987.30	22/03/2010			23/03/2010	24/03/2010
580630115077 2/10P	22/03/2010	JUSOH BIN SALLEH		V0002093	T0536725
22/03/2010	22/03/2010			23/03/2010	24/03/2010
1,252.50	22/03/2010			23/03/2010	24/03/2010
590116115268	22/03/2010	NORIAH BINTI YUSOFF		V0002074	525711
22/03/2010	22/03/2010			23/03/2010	24/03/2010
500.00	22/03/2010			23/03/2010	24/03/2010
481201115024	22/03/2010	HASMAH BINTI ABU BAKAR		V0002078	525714
22/03/2010	22/03/2010			23/03/2010	24/03/2010
500.00	22/03/2010			23/03/2010	24/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
491113015460	22/03/2010	MARIAH BINTI SUBARI		V0002073	525710
22/03/2010	22/03/2010			23/03/2010	24/03/2010
500.00	22/03/2010			23/03/2010	24/03/2010
710525115422	22/03/2010	MAZNI BINTI ABD GHANI		V0002072	525709
22/03/2010	22/03/2010			23/03/2010	24/03/2010
500.00	22/03/2010			23/03/2010	24/03/2010
690530115341 2/10P	22/03/2010	TENGGU MOHD ARIFIN BIN TENGGU A. RAHMAN		V0002091	T0536723
22/03/2010	22/03/2010			23/03/2010	24/03/2010
1,582.50	22/03/2010			23/03/2010	24/03/2010
670114115301	22/03/2010	WAHAB BIN MOHAMAD		V0002068	525707
22/03/2010	22/03/2010			23/03/2010	24/03/2010
500.00	22/03/2010			23/03/2010	24/03/2010
650521115271	22/03/2010	JEFREE BIN OTHMAN		V0002070	525708
22/03/2010	22/03/2010			23/03/2010	24/03/2010
200.00	22/03/2010			23/03/2010	24/03/2010
640831115446	22/03/2010	ANITA BINTI ENDUT		V0002066	525706
22/03/2010	22/03/2010			23/03/2010	24/03/2010
500.00	22/03/2010			23/03/2010	24/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
860113145020	22/03/2010	NURKHAIRUNNISA BINTI KHAIDER		V0002077	525713
22/03/2010	22/03/2010			23/03/2010	24/03/2010
500.00	22/03/2010			23/03/2010	24/03/2010
770503115469	22/03/2010	KHAIRUL AMILIN BIN MOHD NAWI		V0002067	525628
22/03/2010	22/03/2010			23/03/2010	23/03/2010
700.00	22/03/2010			23/03/2010	23/03/2010
760723115154	22/03/2010	NORMAWATI BINTI JUHARI		V0002063	525704
22/03/2010	22/03/2010			23/03/2010	24/03/2010
150.00	22/03/2010			23/03/2010	24/03/2010
FASI GONG BALAI 2(III)	22/03/2010	NORIAH BINTI HARUN		V0002086	T0536678
22/03/2010	22/03/2010			23/03/2010	24/03/2010
150.00	22/03/2010			23/03/2010	24/03/2010
FASI GONG BALAI 2(III)	22/03/2010	WAN ASMAH BINTI WAN ISMAIL		V0002086	T0536687
22/03/2010	22/03/2010			23/03/2010	24/03/2010
360.00	22/03/2010			23/03/2010	24/03/2010
FASI GONG BALAI 2(III)	22/03/2010	KHAIROS BINTI TAHA		V0002086	T0536679
22/03/2010	22/03/2010			23/03/2010	24/03/2010
100.00	22/03/2010			23/03/2010	24/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI GONG BALAI 2(III) 22/03/2010 100.00	22/03/2010 22/03/2010 22/03/2010	RUDANIAH BINTI SALIM		V0002086 23/03/2010 23/03/2010	T0536680 24/03/2010 24/03/2010
FASI GONG BALAI 2(III) 22/03/2010 100.00	22/03/2010 22/03/2010 22/03/2010	SITI MERIAM BINTI SIDEK		V0002086 23/03/2010 23/03/2010	T0536681 24/03/2010 24/03/2010
FASI GONG BALAI 2(III) 22/03/2010 100.00	22/03/2010 22/03/2010 22/03/2010	NORAINI BINTI SULAIMAN		V0002086 23/03/2010 23/03/2010	T0536682 24/03/2010 24/03/2010
FASI GONG BALAI 2(III) 22/03/2010 50.00	22/03/2010 22/03/2010 22/03/2010	ASMAWI BIN ABDULLAH		V0002086 23/03/2010 23/03/2010	T0536683 24/03/2010 24/03/2010
FASI GONG BALAI 2(III) 22/03/2010 400.00	22/03/2010 22/03/2010 22/03/2010	HAZNIDA BINTI HASHIM		V0002086 23/03/2010 23/03/2010	T0536684 24/03/2010 24/03/2010
FASI GONG BALAI 2(III) 22/03/2010 360.00	22/03/2010 22/03/2010 22/03/2010	ROZILA BINTI SHAPIIE		V0002086 23/03/2010 23/03/2010	T0536685 24/03/2010 24/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI GONG BALAI 2(III) 22/03/2010 360.00	22/03/2010 22/03/2010 22/03/2010	WAN ZAHARAH BINTI WAN ABDULLAH		V0002086 23/03/2010 23/03/2010	T0536686 24/03/2010 24/03/2010
FASI SJK CHONG HWA 3 22/03/2010 240.00	22/03/2010 22/03/2010 22/03/2010	ONG BEE YONG		V0002083 23/03/2010 23/03/2010	T0536657 24/03/2010 24/03/2010
FASI SJK CHONG HWA 3 22/03/2010 1,040.00	22/03/2010 22/03/2010 22/03/2010	KANG SELLY SHIA		V0002083 23/03/2010 23/03/2010	T0536658 24/03/2010 24/03/2010
FASI SJK CHONG HWA 3 22/03/2010 160.00	22/03/2010 22/03/2010 22/03/2010	LUA SIU LAN		V0002083 23/03/2010 23/03/2010	T0536652 24/03/2010 24/03/2010
FASI SJK CHONG HWA 3 22/03/2010 140.00	22/03/2010 22/03/2010 22/03/2010	YANG POH LING		V0002083 23/03/2010 23/03/2010	T0536653 24/03/2010 24/03/2010
FASI SJK CHONG HWA 3 22/03/2010 120.00	22/03/2010 22/03/2010 22/03/2010	CHAU SIAW MEI		V0002083 23/03/2010 23/03/2010	T0536654 24/03/2010 24/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SJK CHONG HWA 3 22/03/2010 120.00	22/03/2010 22/03/2010 22/03/2010	LEE AI HWA		V0002083 23/03/2010 23/03/2010	T0536655 24/03/2010 24/03/2010
FASI SJK CHONG HWA 3 22/03/2010 120.00	22/03/2010 22/03/2010 22/03/2010	NOOR WATI BINTI MOHD ZAID		V0002083 23/03/2010 23/03/2010	T0536656 24/03/2010 24/03/2010
FASI SMK SERATING 7(V) 22/03/2010 80.00	22/03/2010 22/03/2010 22/03/2010	MOHAMAD RAZALI BIN WAHAB @ JUHAR		V0002087 23/03/2010 23/03/2010	T0536693 24/03/2010 24/03/2010
FASI SMK SERATING 7(V) 22/03/2010 80.00	22/03/2010 22/03/2010 22/03/2010	ROHAYA BINTI MUHAMAD		V0002087 23/03/2010 23/03/2010	T0536694 24/03/2010 24/03/2010
FASI SMK SERATING 7(V) 22/03/2010 80.00	22/03/2010 22/03/2010 22/03/2010	HASNIAH BINTI MOHD KARI		V0002087 23/03/2010 23/03/2010	T0536695 24/03/2010 24/03/2010
FASI SMK SERATING 7(V) 22/03/2010 80.00	22/03/2010 22/03/2010 22/03/2010	HABSHAH BINTI MAMAT		V0002087 23/03/2010 23/03/2010	T0536696 24/03/2010 24/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK SERATING 7(VI 22/03/2010 160.00	22/03/2010 22/03/2010 22/03/2010	KAMARUNIZAH BINTI KAMARUDIN		V0002088 23/03/2010 23/03/2010	T0536697 24/03/2010 24/03/2010
FASI SMK SERATING 7(VI 22/03/2010 160.00	22/03/2010 22/03/2010 22/03/2010	FARIZA BINTI CHEK		V0002088 23/03/2010 23/03/2010	T0536698 24/03/2010 24/03/2010
FASI SMK SERATING 7(VI 22/03/2010 160.00	22/03/2010 22/03/2010 22/03/2010	HANIDA BINTI IBRAHIM@ DOLLAH		V0002088 23/03/2010 23/03/2010	T0536699 24/03/2010 24/03/2010
FASI SMK SERATING 7(VI 22/03/2010 80.00	22/03/2010 22/03/2010 22/03/2010	TUAN LIZA BT TUAN PUTERA		V0002088 23/03/2010 23/03/2010	T0536700 24/03/2010 24/03/2010
FASI SMK SERATING 7(VI 22/03/2010 40.00	22/03/2010 22/03/2010 22/03/2010	SUZILA BINTI JAAFAR		V0002088 23/03/2010 23/03/2010	T0536701 24/03/2010 24/03/2010
FASI SMK SERATING 7(VI 22/03/2010 40.00	22/03/2010 22/03/2010 22/03/2010	NOOR ZAHARA BINTI MAT		V0002088 23/03/2010 23/03/2010	T0536702 24/03/2010 24/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK SERATING 7(VI	22/03/2010	NIK BINTI MUSTAFA		V0002088	T0536703
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(VI	22/03/2010	FADHLINA BINTI YUSOF		V0002088	T0536704
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(VII	22/03/2010	MOHD RAZEMIN BIN HUSAIN		V0002089	T0536705
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(VII	22/03/2010	SEMAK HARUN BIN EMBONG		V0002089	T0536706
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(VII	22/03/2010	MOHD KASSIM BIN SAHABU		V0002089	T0536707
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(VII	22/03/2010	ZAKARIA BIN ABD RAHMAN		V0002089	T0536708
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK SERATING 7(VII	22/03/2010	MOHD TAJUDIN BIN MOKHTAR		V0002089	T0536709
22/03/2010	22/03/2010			23/03/2010	24/03/2010
40.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(VII	22/03/2010	HASNIAH BINTI MOHD KARI		V0002089	T0536710
22/03/2010	22/03/2010			23/03/2010	24/03/2010
40.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(VII	22/03/2010	HABSHAH BINTI MAMAT		V0002089	T0536711
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(VII	22/03/2010	MARLIANAIZUNIE BINTI AHMAD		V0002089	T0536712
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(I)	22/03/2010	KAMARUNIZAH BINTI KAMARUDIN		V0002085	T0536668
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(I)	22/03/2010	MOHD RIDHUAN BIN ISMAIL		V0002085	T0536677
22/03/2010	22/03/2010			23/03/2010	24/03/2010
40.00	22/03/2010			23/03/2010	24/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK SERATING 7(I) 22/03/2010 40.00	22/03/2010 22/03/2010 22/03/2010	NOORUL HUDA BINTI JUSOH		V0002085 23/03/2010 23/03/2010	T0536669 24/03/2010 24/03/2010
FASI SMK SERATING 7(I) 22/03/2010 80.00	22/03/2010 22/03/2010 22/03/2010	MAZIDAH BINTI DAUD		V0002085 23/03/2010 23/03/2010	T0536670 24/03/2010 24/03/2010
FASI SMK SERATING 7(I) 22/03/2010 40.00	22/03/2010 22/03/2010 22/03/2010	MAT NASIR BIN DRAMAN		V0002085 23/03/2010 23/03/2010	T0536671 24/03/2010 24/03/2010
FASI SMK SERATING 7(I) 22/03/2010 80.00	22/03/2010 22/03/2010 22/03/2010	MOHD AZLAN BIN MANSOR		V0002085 23/03/2010 23/03/2010	T0536672 24/03/2010 24/03/2010
FASI SMK SERATING 7(I) 22/03/2010 40.00	22/03/2010 22/03/2010 22/03/2010	RAMZI BIN MAMAT		V0002085 23/03/2010 23/03/2010	T0536673 24/03/2010 24/03/2010
FASI SMK SERATING 7(I) 22/03/2010 40.00	22/03/2010 22/03/2010 22/03/2010	NIK BINTI MUSTAFA		V0002085 23/03/2010 23/03/2010	T0536674 24/03/2010 24/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK SERATING 7(I)	22/03/2010	SHAMSUL BAHRIN BIN JUSOH		V0002085	T0536675
22/03/2010	22/03/2010			23/03/2010	24/03/2010
40.00	22/03/2010			23/03/2010	24/03/2010
FASI SMK SERATING 7(I)	22/03/2010	TUAN LIZA BT TUAN PUTERA		V0002085	T0536676
22/03/2010	22/03/2010			23/03/2010	24/03/2010
40.00	22/03/2010			23/03/2010	24/03/2010
FASI SMK SERATING 7(II)	22/03/2010	SUZILA BINTI JAAFAR		V0002090	T0536713
22/03/2010	22/03/2010			23/03/2010	24/03/2010
40.00	22/03/2010			23/03/2010	24/03/2010
FASI SMK SERATING 7(II)	22/03/2010	MARLIANAIZUNIE BINTI AHMAD		V0002090	T0536722
22/03/2010	22/03/2010			23/03/2010	24/03/2010
40.00	22/03/2010			23/03/2010	24/03/2010
FASI SMK SERATING 7(II)	22/03/2010	MOHD RAZEMIN BIN HUSAIN		V0002090	T0536714
22/03/2010	22/03/2010			23/03/2010	24/03/2010
40.00	22/03/2010			23/03/2010	24/03/2010
FASI SMK SERATING 7(II)	22/03/2010	NOOR ZAHARA BINTI MAT		V0002090	T0536715
22/03/2010	22/03/2010			23/03/2010	24/03/2010
40.00	22/03/2010			23/03/2010	24/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK SERATING 7(II)	22/03/2010	AINI BINTI ABU BAKAR		V0002090	T0536716
22/03/2010	22/03/2010			23/03/2010	24/03/2010
40.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(II)	22/03/2010	HAMDAN BIN KAMARUDDIN		V0002090	T0536717
22/03/2010	22/03/2010			23/03/2010	24/03/2010
40.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(II)	22/03/2010	HANIDA BINTI IBRAHIM@ DOLLAH		V0002090	T0536718
22/03/2010	22/03/2010			23/03/2010	24/03/2010
40.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(II)	22/03/2010	FARIZA BINTI CHEK		V0002090	T0536719
22/03/2010	22/03/2010			23/03/2010	24/03/2010
40.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(II)	22/03/2010	ZAKARIA BIN ABD RAHMAN		V0002090	T0536720
22/03/2010	22/03/2010			23/03/2010	24/03/2010
40.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(II)	22/03/2010	SURAYA BINTI WASLI		V0002090	T0536721
22/03/2010	22/03/2010			23/03/2010	24/03/2010
40.00	22/03/2010			23/03/2010	24/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK SERATING 7(IV 22/03/2010 80.00	22/03/2010 22/03/2010 22/03/2010	RAMZI BIN MAMAT		V0002084 23/03/2010 23/03/2010	T0536659 24/03/2010 24/03/2010
FASI SMK SERATING 7(IV 22/03/2010 80.00	22/03/2010 22/03/2010 22/03/2010	NOORUL HUDA BINTI JUSOH		V0002084 23/03/2010 23/03/2010	T0536660 24/03/2010 24/03/2010
FASI SMK SERATING 7(IV 22/03/2010 80.00	22/03/2010 22/03/2010 22/03/2010	TUAN LIZA BT TUAN PUTERA		V0002084 23/03/2010 23/03/2010	T0536661 24/03/2010 24/03/2010
FASI SMK SERATING 7(IV 22/03/2010 80.00	22/03/2010 22/03/2010 22/03/2010	MAT NASIR BIN DRAMAN		V0002084 23/03/2010 23/03/2010	T0536662 24/03/2010 24/03/2010
FASI SMK SERATING 7(IV 22/03/2010 80.00	22/03/2010 22/03/2010 22/03/2010	AINI BINTI ABU BAKAR		V0002084 23/03/2010 23/03/2010	T0536663 24/03/2010 24/03/2010
FASI SMK SERATING 7(IV 22/03/2010 80.00	22/03/2010 22/03/2010 22/03/2010	HANIDA BINTI IBRAHIM@ DOLLAH		V0002084 23/03/2010 23/03/2010	T0536664 24/03/2010 24/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK SERATING 7(IV	22/03/2010	MAZIDAH BINTI DAUD		V0002084	T0536665
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(IV	22/03/2010	MOHD AZLAN BIN MANSOR		V0002084	T0536666
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(IV	22/03/2010	KAMARUNIZAH BINTI KAMARUDIN		V0002084	T0536667
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(V)	22/03/2010	SHAMSUL BAHRIN BIN JUSOH		V0002087	T0536688
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(V)	22/03/2010	ZAINUN BINTI MAJID		V0002087	T0536689
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(V)	22/03/2010	SURAYA BINTI WASLI		V0002087	T0536690
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK SERATING 7(V)	22/03/2010	MARLIANAIZUNIE BINTI AHMAD		V0002087	T0536691
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(V)	22/03/2010	TENGGU FATIMAH BINTI TENGGU ISMAIL		V0002087	T0536692
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

PPTT 2009-37	22/03/2010	NORLIDA BINTI MUSTAFAR		V0002096	T0536731
22/03/2010	22/03/2010			23/03/2010	24/03/2010
250.00	22/03/2010			24/03/2010	24/03/2010

PPTT 2009-37	22/03/2010	AHMAD SUHAIMI BIN MOHD NOOR		V0002096	T0536732
22/03/2010	22/03/2010			23/03/2010	24/03/2010
250.00	22/03/2010			24/03/2010	24/03/2010

PPTT 2009-37	22/03/2010	ROZINA BINTI MAT YUSOFF		V0002096	T0536733
22/03/2010	22/03/2010			23/03/2010	24/03/2010
200.00	22/03/2010			24/03/2010	24/03/2010

PPTT 2009-37	22/03/2010	NURIAH BINTI ABD HALIM		V0002096	T0536734
22/03/2010	22/03/2010			23/03/2010	24/03/2010
200.00	22/03/2010			24/03/2010	24/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-38	22/03/2010	TUAN ROHANI BINTI TUAN YAHYA		V0002097	T0536735
22/03/2010	22/03/2010			23/03/2010	24/03/2010
1,440.00	22/03/2010			24/03/2010	24/03/2010
PPTT 2009-39	22/03/2010	ZAMRI BIN ABDUL RAHMAN		V0002095	T0536727
22/03/2010	22/03/2010			23/03/2010	24/03/2010
250.00	22/03/2010			24/03/2010	24/03/2010
PPTT 2009-39	22/03/2010	MAT YUSOFF BIN JUSOH		V0002095	T0536728
22/03/2010	22/03/2010			23/03/2010	24/03/2010
250.00	22/03/2010			24/03/2010	24/03/2010
PPTT 2009-39	22/03/2010	ZALIHA BINTI MUDA		V0002095	T0536729
22/03/2010	22/03/2010			23/03/2010	24/03/2010
200.00	22/03/2010			24/03/2010	24/03/2010
PPTT 2009-39	22/03/2010	RAZITA BINTI HAMID		V0002095	T0536730
22/03/2010	22/03/2010			23/03/2010	24/03/2010
200.00	22/03/2010			24/03/2010	24/03/2010
H1873	18/05/2010	AZMAN BIN GHANI @ HUSSIN		V0004812	T0562325
23/03/2010	18/05/2010			19/05/2010	23/05/2010
1,500.00	18/05/2010			19/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 1(III)	23/03/2010	TUAN MOHD HAFIDZI BIN TUAN YAHYA		V0002162	T0537815
23/03/2010	23/03/2010			25/03/2010	28/03/2010
240.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(III)	23/03/2010	ZAIMI BIN ISA		V0002162	T0537816
23/03/2010	23/03/2010			25/03/2010	28/03/2010
120.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(III)	23/03/2010	MAHADI BIN ISHAK		V0002162	T0537817
23/03/2010	23/03/2010			25/03/2010	28/03/2010
200.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(III)	23/03/2010	MOHD KHUSAINI BIN ALI		V0002162	T0537818
23/03/2010	23/03/2010			25/03/2010	28/03/2010
240.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(III)	23/03/2010	MOHD TARMIZI BIN TAIB		V0002162	T0537819
23/03/2010	23/03/2010			25/03/2010	28/03/2010
360.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(IV)	23/03/2010	MAHANI BINTI MD ARIFFIN		V0002160	T0537801
23/03/2010	23/03/2010			25/03/2010	28/03/2010
1,440.00	23/03/2010			25/03/2010	28/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 1(IV)	23/03/2010	ROSNANI BT ALI		V0002160	T0537802
23/03/2010	23/03/2010			25/03/2010	28/03/2010
1,440.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(IV)	23/03/2010	KHAIRUL SYAHRIN BIN MAMAT		V0002160	T0537803
23/03/2010	23/03/2010			25/03/2010	28/03/2010
360.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(IV)	23/03/2010	WAN NUR LAILI BINTI WAN HASAN		V0002160	T0537804
23/03/2010	23/03/2010			25/03/2010	28/03/2010
360.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(IV)	23/03/2010	TUAN SHARIFAH RADHIAH BINTI SYED NOH		V0002160	T0537805
23/03/2010	23/03/2010			25/03/2010	28/03/2010
360.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-40	23/03/2010	KASMAWIRA BINTI MAT ZIN		V0002141	T0537741
23/03/2010	23/03/2010			25/03/2010	28/03/2010
260.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-40	23/03/2010	HASNAH BINTI ABDULLAH		V0002141	T0537742
23/03/2010	23/03/2010			25/03/2010	28/03/2010
200.00	23/03/2010			25/03/2010	28/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPTT 2009-40	23/03/2010	SITI FATIMAH BINTI GHANI		V0002141	T0537743
23/03/2010	23/03/2010			25/03/2010	28/03/2010
200.00	23/03/2010			25/03/2010	28/03/2010

PPTT 2009-40	23/03/2010	AZHAR BIN OMAR		V0002141	T0537744
23/03/2010	23/03/2010			25/03/2010	28/03/2010
200.00	23/03/2010			25/03/2010	28/03/2010

PPTT 2009-40	23/03/2010	MAHADI BIN MAT ALI @ MOHAMAD		V0002141	T0537745
23/03/2010	23/03/2010			25/03/2010	28/03/2010
240.00	23/03/2010			25/03/2010	28/03/2010

PPTT 2009-40	23/03/2010	TUAN MOHD ZOL BIN TUAN SOH		V0002141	T0537746
23/03/2010	23/03/2010			25/03/2010	28/03/2010
240.00	23/03/2010			25/03/2010	28/03/2010

PPTT 2009-40	23/03/2010	SUWAIDA BINTI HAMAH MUDING @ MUHAMAD		V0002141	T0537747
23/03/2010	23/03/2010			25/03/2010	28/03/2010
260.00	23/03/2010			25/03/2010	28/03/2010

PPTT 2009-40	23/03/2010	MUHAMAD TZAUAZMI BIN MAARUF		V0002141	T0537748
23/03/2010	23/03/2010			25/03/2010	28/03/2010
200.00	23/03/2010			25/03/2010	28/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-41	23/03/2010	SAKINAH BINTI MUDA		V0002142	T0537749
23/03/2010	23/03/2010			25/03/2010	28/03/2010
640.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-42	23/03/2010	HASNAH BINTI HASSAN		V0002143	T0537750
23/03/2010	23/03/2010			25/03/2010	28/03/2010
200.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-42	23/03/2010	MOHAMAD ZAIMI BIN MOHAMED		V0002143	T0537751
23/03/2010	23/03/2010			25/03/2010	28/03/2010
240.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-42	23/03/2010	AZMI BIN MUSA		V0002143	T0537752
23/03/2010	23/03/2010			25/03/2010	28/03/2010
240.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-42	23/03/2010	TUAN SELEMA BINTI TUAN JUSOH		V0002143	T0537753
23/03/2010	23/03/2010			25/03/2010	28/03/2010
260.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-43	23/03/2010	TENGGU NOOR AZIYATI BT TENGGU YAHYA		V0002144	T0537765
23/03/2010	23/03/2010			25/03/2010	28/03/2010
100.00	23/03/2010			25/03/2010	28/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-43	23/03/2010	MOHD MUSTAFA BIN MOHD NASIB		V0002144	T0537766
23/03/2010	23/03/2010			25/03/2010	28/03/2010
100.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-44	23/03/2010	AZHAN BIN ABD RAHIM		V0002163	T0537820
23/03/2010	23/03/2010			25/03/2010	28/03/2010
100.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-44	23/03/2010	SHARIFUL HAFIZI BIN MD HANAFIAH		V0002163	T0537829
23/03/2010	23/03/2010			25/03/2010	28/03/2010
100.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-44	23/03/2010	TENGGU MOHD NAZARI BIN TENGGU NGAH		V0002163	T0537821
23/03/2010	23/03/2010			25/03/2010	28/03/2010
100.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-44	23/03/2010	NORASIAH BT MOHD YUSOFF		V0002163	T0537822
23/03/2010	23/03/2010			25/03/2010	28/03/2010
50.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-44	23/03/2010	BALIYAT AMIMI BIN MOHAMAD NOR		V0002163	T0537823
23/03/2010	23/03/2010			25/03/2010	28/03/2010
100.00	23/03/2010			25/03/2010	28/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-44 23/03/2010 200.00	23/03/2010 23/03/2010 23/03/2010	CHE RAHAYU BINTI MOHD SABARDIN @ UM		V0002163 25/03/2010 25/03/2010	T0537824 28/03/2010 28/03/2010
PPTT 2009-44 23/03/2010 100.00	23/03/2010 23/03/2010 23/03/2010	ROSIDAH BINTI SIDEK		V0002163 25/03/2010 25/03/2010	T0537825 28/03/2010 28/03/2010
PPTT 2009-44 23/03/2010 200.00	23/03/2010 23/03/2010 23/03/2010	FAIZAH BINTI SHAMSUDDIN		V0002163 25/03/2010 25/03/2010	T0537826 28/03/2010 28/03/2010
PPTT 2009-44 23/03/2010 100.00	23/03/2010 23/03/2010 23/03/2010	ZAINUDDIN BIN A. RAHMAN		V0002163 25/03/2010 25/03/2010	T0537827 28/03/2010 28/03/2010
PPTT 2009-44 23/03/2010 100.00	23/03/2010 23/03/2010 23/03/2010	ROKIAH BT MAT DAUD		V0002163 25/03/2010 25/03/2010	T0537828 28/03/2010 28/03/2010
TR0052399-W 23/03/2010 5,000.00	23/03/2010 23/03/2010 23/03/2010	MAT VT ENTERPRISE		V0002172 25/03/2010 25/03/2010	T0537838 28/03/2010 28/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-42	23/03/2010	MARIATI BINTI BAHARUDDIN		V0002143	T0537754
23/03/2010	23/03/2010			25/03/2010	28/03/2010
200.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-42	23/03/2010	NOOR HAMIDAH BINTI MAT		V0002143	T0537755
23/03/2010	23/03/2010			25/03/2010	28/03/2010
220.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-42	23/03/2010	ROSE MERLINA BINTI MOHAMAD NOR		V0002143	T0537756
23/03/2010	23/03/2010			25/03/2010	28/03/2010
240.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-42	23/03/2010	NORAINI BINTI MOHAMED		V0002143	T0537757
23/03/2010	23/03/2010			25/03/2010	28/03/2010
200.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-43	23/03/2010	SHAMSUL BIN MOHAMED		V0002144	T0537758
23/03/2010	23/03/2010			25/03/2010	28/03/2010
100.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-43	23/03/2010	MUHAMMAD TARMIZI BIN KHALID		V0002144	T0537767
23/03/2010	23/03/2010			25/03/2010	28/03/2010
100.00	23/03/2010			25/03/2010	28/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPTT 2009-43	23/03/2010	W. FARIDAH BINTI W. YAHYA		V0002144	T0537759
23/03/2010	23/03/2010			25/03/2010	28/03/2010
100.00	23/03/2010			25/03/2010	28/03/2010

PPTT 2009-43	23/03/2010	ABDUL RASHID BIN SULAIMAN		V0002144	T0537760
23/03/2010	23/03/2010			25/03/2010	28/03/2010
50.00	23/03/2010			25/03/2010	28/03/2010

PPTT 2009-43	23/03/2010	ALINA BINTI CHE MAN		V0002144	T0537761
23/03/2010	23/03/2010			25/03/2010	28/03/2010
100.00	23/03/2010			25/03/2010	28/03/2010

PPTT 2009-43	23/03/2010	NORLIA BINTI MAT ZIN		V0002144	T0537762
23/03/2010	23/03/2010			25/03/2010	28/03/2010
100.00	23/03/2010			25/03/2010	28/03/2010

PPTT 2009-43	23/03/2010	NORIAH BINTI AHMAD		V0002144	T0537763
23/03/2010	23/03/2010			25/03/2010	28/03/2010
50.00	23/03/2010			25/03/2010	28/03/2010

PPTT 2009-43	23/03/2010	HAYATI BINTI AHMAD		V0002144	T0537764
23/03/2010	23/03/2010			25/03/2010	28/03/2010
100.00	23/03/2010			25/03/2010	28/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
127776-V	23/03/2010	I SPEC OPTICAL		V0002171	T0537837
23/03/2010	23/03/2010			25/03/2010	28/03/2010
10,000.00	23/03/2010			25/03/2010	28/03/2010
630731115079 2/10L	23/03/2010	MOHAMAD AZMI BIN ABDULLAH		V0002127	T0536756
23/03/2010	23/03/2010			24/03/2010	24/03/2010
520.30	23/03/2010			24/03/2010	24/03/2010
630731115079 2/10P	23/03/2010	MOHAMAD AZMI BIN ABDULLAH		V0002128	T0536757
23/03/2010	23/03/2010			24/03/2010	24/03/2010
815.00	23/03/2010			24/03/2010	24/03/2010
60578/16/03/10	21/04/2010	CHARTERFIELD CORPN S/B	M263375	V0003540	T0548764
23/03/2010	21/04/2010		14/03/2010	22/04/2010	25/04/2010
140.00	21/04/2010			22/04/2010	25/04/2010
560619115211 2/10P	23/03/2010	ZULKIFLI BIN MOHAMAD		V0002100	T0536738
23/03/2010	23/03/2010			23/03/2010	24/03/2010
3,337.25	23/03/2010			23/03/2010	24/03/2010
531204115225 2/10L	23/03/2010	RAZALI BIN EMBONG		V0002110	T0537159
23/03/2010	23/03/2010			24/03/2010	25/03/2010
345.86	23/03/2010			24/03/2010	25/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

531204115225 2/10P	23/03/2010	RAZALI BIN EMBONG		V0002121	T0537170
23/03/2010	23/03/2010			24/03/2010	25/03/2010
67.50	23/03/2010			24/03/2010	25/03/2010
541104115139 2/10P	23/03/2010	WAN ALI BIN OTHMAN		V0002115	T0537164
23/03/2010	23/03/2010			24/03/2010	25/03/2010
17.50	23/03/2010			24/03/2010	25/03/2010
670917115137 2/10L	23/03/2010	ROSLAN BIN ASBU		V0002109	T0537158
23/03/2010	23/03/2010			24/03/2010	25/03/2010
308.30	23/03/2010			24/03/2010	25/03/2010
670917115137 2/10P	23/03/2010	ROSLAN BIN ASBU		V0002111	T0537160
23/03/2010	23/03/2010			24/03/2010	25/03/2010
136.50	23/03/2010			24/03/2010	25/03/2010
660331115181 2/10M	23/03/2010	ABU BAKAR BIN ABDULLAH		V0002126	T0536755
23/03/2010	23/03/2010			24/03/2010	24/03/2010
120.00	23/03/2010			24/03/2010	24/03/2010
660807115223 1/10P	23/03/2010	WAN AHMAD NIZAM BIN WAN ABD. HAMID		V0002131	T0537731
23/03/2010	23/03/2010			24/03/2010	28/03/2010
320.00	23/03/2010			25/03/2010	28/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
660807115223 2/10P 23/03/2010 850.00	23/03/2010 23/03/2010 23/03/2010	WAN AHMAD NIZAM BIN WAN ABD. HAMID		V0002130 24/03/2010 25/03/2010	T0537730 28/03/2010 28/03/2010
660331115181 2/10L 23/03/2010 70.28	23/03/2010 23/03/2010 23/03/2010	ABU BAKAR BIN ABDULLAH		V0002125 24/03/2010 24/03/2010	T0536754 24/03/2010 24/03/2010
880108115087 2/10P 23/03/2010 109.10	23/03/2010 23/03/2010 23/03/2010	AHMAD RAHMAT BIN RUHAZAM		V0002117 24/03/2010 24/03/2010	T0537166 25/03/2010 25/03/2010
880601035355 2/10P 23/03/2010 83.90	23/03/2010 23/03/2010 23/03/2010	MOHD NOR FAISAL BIN IBRAHIM		V0002119 24/03/2010 24/03/2010	T0537168 25/03/2010 25/03/2010
850114115174 2/10P 23/03/2010 65.10	23/03/2010 23/03/2010 23/03/2010	WAN NOOR HASMIRA BINTI WAN JUSOH		V0002133 24/03/2010 25/03/2010	T0537733 28/03/2010 28/03/2010
860124465425 2/10P 23/03/2010 102.35	23/03/2010 23/03/2010 23/03/2010	WAN MOHD AZILAH BIN CHE MAT		V0002120 24/03/2010 24/03/2010	T0537169 25/03/2010 25/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
860216035035 2/10P	23/03/2010	MOHD RIDZUAN BIN MAT JUSOH		V0002112	T0537161
23/03/2010	23/03/2010			24/03/2010	25/03/2010
80.30	23/03/2010			24/03/2010	25/03/2010
830626036359 2/10P	23/03/2010	MOHD FARID BIN MOHD YUSOF		V0002114	T0537163
23/03/2010	23/03/2010			24/03/2010	25/03/2010
83.90	23/03/2010			24/03/2010	25/03/2010
810526115289 1/10P	23/03/2010	ABDUL FATAH BIN HUSAIN		V0002156	T0537779
23/03/2010	23/03/2010			25/03/2010	28/03/2010
2,707.50	23/03/2010			25/03/2010	28/03/2010
821026115067 2/10P	23/03/2010	WAN ABDUL HADI BIN WAN ISMAIL		V0002134	T0537734
23/03/2010	23/03/2010			24/03/2010	28/03/2010
36.30	23/03/2010			25/03/2010	28/03/2010
890428115229 2/10P	23/03/2010	MOHD AFFENDI BIN ABDULLAH		V0002118	T0537167
23/03/2010	23/03/2010			24/03/2010	25/03/2010
83.90	23/03/2010			24/03/2010	25/03/2010
860601465525 2/10P	23/03/2010	MOHD NORHASIM BIN ZULKFAY		V0002113	T0537162
23/03/2010	23/03/2010			24/03/2010	25/03/2010
109.55	23/03/2010			24/03/2010	25/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
860725465551 2/10P	23/03/2010	WAN NOR ASRI BIN WAN MUHAMAD		V0002116	T0537165
23/03/2010	23/03/2010			24/03/2010	25/03/2010
109.55	23/03/2010			24/03/2010	25/03/2010
FASI SK MERCHANG 4(II)	23/03/2010	WAN MAHDI BIN WAN SALLEH		V0002105	T0536743
23/03/2010	23/03/2010			23/03/2010	24/03/2010
160.00	23/03/2010			24/03/2010	24/03/2010
FASI SK MERCHANG 4(II)	23/03/2010	MOHD ALI BIN JUSOH		V0002105	T0536744
23/03/2010	23/03/2010			23/03/2010	24/03/2010
560.00	23/03/2010			24/03/2010	24/03/2010
FASI SK MERCHANG 4(II)	23/03/2010	KAMARUZAMAN BIN CHIK @ ISMAIL		V0002105	T0536745
23/03/2010	23/03/2010			23/03/2010	24/03/2010
160.00	23/03/2010			24/03/2010	24/03/2010
FASI SK MERCHANG 4(II)	23/03/2010	SHAMILATI BINTI CHE SEMAN @ SULAIMAN		V0002105	T0536746
23/03/2010	23/03/2010			23/03/2010	24/03/2010
160.00	23/03/2010			24/03/2010	24/03/2010
FASI SK MERCHANG 4(II)	23/03/2010	MERIAM BINTI MAMAT		V0002105	T0536747
23/03/2010	23/03/2010			23/03/2010	24/03/2010
400.00	23/03/2010			24/03/2010	24/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK MERCHANG 4(II)	23/03/2010	ZABARI BIN AHMAD		V0002105	T0536748
23/03/2010	23/03/2010			23/03/2010	24/03/2010
400.00	23/03/2010			24/03/2010	24/03/2010

FASI SK MERCHANG 4(II)	23/03/2010	ABDUL SALAM BIN ABDUL RAHMAN		V0002105	T0536749
23/03/2010	23/03/2010			23/03/2010	24/03/2010
200.00	23/03/2010			24/03/2010	24/03/2010

FASI SK MERCHANG 4(II)	23/03/2010	ROSHAIZAM BINTI HASHIM		V0002105	T0536750
23/03/2010	23/03/2010			23/03/2010	24/03/2010
200.00	23/03/2010			24/03/2010	24/03/2010

FASI SK MERCHANG 4(II)	23/03/2010	NURUL HAFIZAH BINTI ZAKARIA		V0002105	T0536751
23/03/2010	23/03/2010			23/03/2010	24/03/2010
160.00	23/03/2010			24/03/2010	24/03/2010

FASILITATOR 1(IV)	23/03/2010	MUSALAKMAL BIN ABDUL MUTALIB		V0002160	T0537806
23/03/2010	23/03/2010			25/03/2010	28/03/2010
360.00	23/03/2010			25/03/2010	28/03/2010

FASILITATOR 1(IV)	23/03/2010	NORLIDA BINTI SUDDIN		V0002160	T0537807
23/03/2010	23/03/2010			25/03/2010	28/03/2010
200.00	23/03/2010			25/03/2010	28/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 1(IV)	23/03/2010	SUKATINI BINTI YAAKOB		V0002160	T0537808
23/03/2010	23/03/2010			25/03/2010	28/03/2010
160.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(IV)	23/03/2010	WAN RAZITA BINTI WAN JUSOH		V0002160	T0537809
23/03/2010	23/03/2010			25/03/2010	28/03/2010
320.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(I)	23/03/2010	ABU BAKAR BIN ZAKARIA		V0002159	T0537791
23/03/2010	23/03/2010			25/03/2010	28/03/2010
240.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(I)	23/03/2010	MAZNAH BT MAT ALI		V0002159	T0537800
23/03/2010	23/03/2010			25/03/2010	28/03/2010
160.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(I)	23/03/2010	AHMAD ZAINUDDIN BIN MD KHAIR		V0002159	T0537792
23/03/2010	23/03/2010			25/03/2010	28/03/2010
360.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(I)	23/03/2010	ANIZAN BINTI MOHAMED		V0002159	T0537793
23/03/2010	23/03/2010			25/03/2010	28/03/2010
160.00	23/03/2010			25/03/2010	28/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 1(I)	23/03/2010	ARIHAYATI BINTI ARIFFIN		V0002159	T0537794
23/03/2010	23/03/2010			25/03/2010	28/03/2010
80.00	23/03/2010			25/03/2010	28/03/2010

FASILITATOR 1(I)	23/03/2010	AZLINA BINTI MOHD RAZALI		V0002159	T0537795
23/03/2010	23/03/2010			25/03/2010	28/03/2010
200.00	23/03/2010			25/03/2010	28/03/2010

FASILITATOR 1(I)	23/03/2010	CHE WAN JULIANA BINTI CHE WAN MAMAT		V0002159	T0537796
23/03/2010	23/03/2010			25/03/2010	28/03/2010
240.00	23/03/2010			25/03/2010	28/03/2010

FASILITATOR 1(I)	23/03/2010	HASNI BINTI HAJI ABDULLAH		V0002159	T0537797
23/03/2010	23/03/2010			25/03/2010	28/03/2010
280.00	23/03/2010			25/03/2010	28/03/2010

FASILITATOR 1(I)	23/03/2010	JASMIAH BINTI CHE ISMAIL		V0002159	T0537798
23/03/2010	23/03/2010			25/03/2010	28/03/2010
120.00	23/03/2010			25/03/2010	28/03/2010

FASILITATOR 1(I)	23/03/2010	MAHANI BINTI MD ARIFFIN		V0002159	T0537799
23/03/2010	23/03/2010			25/03/2010	28/03/2010
120.00	23/03/2010			25/03/2010	28/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 1(II)	23/03/2010	MOHD FARID BIN MOHD ASHARI		V0002158	T0537781
23/03/2010	23/03/2010			25/03/2010	28/03/2010
280.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(II)	23/03/2010	ROZILAWATI BINTI MOKHTAR		V0002158	T0537790
23/03/2010	23/03/2010			25/03/2010	28/03/2010
40.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(II)	23/03/2010	MOHD SADRI TENGAH		V0002158	T0537782
23/03/2010	23/03/2010			25/03/2010	28/03/2010
200.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(II)	23/03/2010	MUHAMMAD SHAHRIN BIN SAID		V0002158	T0537783
23/03/2010	23/03/2010			25/03/2010	28/03/2010
240.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(II)	23/03/2010	MUSTAFFA BIN ISMAIL		V0002158	T0537784
23/03/2010	23/03/2010			25/03/2010	28/03/2010
240.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(II)	23/03/2010	NIK HAZIMAN BIN MOHD FAUZI		V0002158	T0537785
23/03/2010	23/03/2010			25/03/2010	28/03/2010
240.00	23/03/2010			25/03/2010	28/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 1(II)	23/03/2010	NOOR AZILA BINTI ISMAIL		V0002158	T0537786
23/03/2010	23/03/2010			25/03/2010	28/03/2010
200.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(II)	23/03/2010	NOR HASIMAH BINTI HARUN		V0002158	T0537787
23/03/2010	23/03/2010			25/03/2010	28/03/2010
200.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(II)	23/03/2010	ROSMARINI BINTI YUNOS		V0002158	T0537788
23/03/2010	23/03/2010			25/03/2010	28/03/2010
120.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(II)	23/03/2010	ROSNANI BT ALI		V0002158	T0537789
23/03/2010	23/03/2010			25/03/2010	28/03/2010
280.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(III)	23/03/2010	RUHAIZAN BINTI UDIN		V0002162	T0537811
23/03/2010	23/03/2010			25/03/2010	28/03/2010
280.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(III)	23/03/2010	RUSLIHA BINTI DERIS		V0002162	T0537812
23/03/2010	23/03/2010			25/03/2010	28/03/2010
120.00	23/03/2010			25/03/2010	28/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 1(III)	23/03/2010	SITI CHE KALSOM BINTI MOHAMED		V0002162	T0537813
23/03/2010	23/03/2010			25/03/2010	28/03/2010
240.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(III)	23/03/2010	SITI ROHAIDA BINTI RAMLI		V0002162	T0537814
23/03/2010	23/03/2010			25/03/2010	28/03/2010
120.00	23/03/2010			25/03/2010	28/03/2010
IN000001526	17/05/2010	RAMACO MOTORS SDN. BHD.	M264122	V0004721	T0561325
23/03/2010	17/05/2010		18/03/2010	17/05/2010	19/05/2010
288.29	17/05/2010			17/05/2010	19/05/2010
INV000001528	14/04/2010	RAMACO MOTOR SDN BHD	M262939	V0003185	T0545503
23/03/2010	14/04/2010		18/03/2010	15/04/2010	19/04/2010
252.71	14/04/2010			15/04/2010	19/04/2010
0129006976 3/10	17/05/2010	MOHAMAD ZAINUDIN BIN A. RAHIM		V0004727	T0561089
24/03/2010	17/05/2010			17/05/2010	19/05/2010
300.00	17/05/2010			17/05/2010	19/05/2010
3317	12/04/2010	INTEGRITY NETWORK SDN BHD	L100020000072	V0003105	T0545428
24/03/2010	12/04/2010		23/03/2010	13/04/2010	19/04/2010
185.00	12/04/2010			14/04/2010	19/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
349330839 3/10	12/04/2010	ZAHANAPI BIN SAGAF		V0003108	T0545053
24/03/2010	12/04/2010			13/04/2010	18/04/2010
198.65	12/04/2010			13/04/2010	18/04/2010
173640	30/05/2010	LUKEMA MERI BIN SALLEH@ABDUL LATIF		V0005256	
24/03/2010	30/05/2010			31/05/2010	
750.00	30/05/2010			31/05/2010	
0199870920 3/10	29/03/2010	MARZIALINA BINTI MOHAMED		V0002189	T0538104
24/03/2010	29/03/2010			29/03/2010	29/03/2010
209.25	29/03/2010			29/03/2010	29/03/2010
10968	13/04/2010	SYARIKAT ABDUL MAJEED	M263392	V0003124	T0545446
24/03/2010	13/04/2010		23/03/2010	14/04/2010	19/04/2010
658.80	13/04/2010			14/04/2010	19/04/2010
0199157131 3/10	20/04/2010	LUKEMA MERI BIN SALLEH@ABDUL LATIF		V0003427	T0548547
24/03/2010	20/04/2010			21/04/2010	25/04/2010
200.00	20/04/2010			21/04/2010	25/04/2010
0199569922 3/10	15/04/2010	CELCOM MOBILE SDN BHD.		V0003208	529466
24/03/2010	15/04/2010			15/04/2010	19/04/2010
318.70	15/04/2010			15/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0199870477 3/10 24/03/2010 170.20	04/04/2010 04/04/2010 04/04/2010	ZULKIFLY BIN ISA		V0002516 04/04/2010 04/04/2010	T0539786 04/04/2010 04/04/2010
10931 24/03/2010 512.80	13/04/2010 13/04/2010 13/04/2010	SYARIKAT ABDUL MAJEED	M263389 23/03/2010	V0003123 14/04/2010 14/04/2010	T0545445 19/04/2010 19/04/2010
4386 25/03/2010 40.00	17/05/2010 17/05/2010 17/05/2010	PUSAT SERVIS TAYAR KOKITAB	M264117 21/03/2010	V0004736 17/05/2010 18/05/2010	T0561337 19/05/2010 19/05/2010
211985 25/03/2010 94.00	25/05/2010 25/05/2010 25/05/2010	MR. DHOBY SERVICES (TRG SDN. BHD)	M264107 18/03/2010	V0005141 26/05/2010 27/05/2010	T0565194 27/05/2010 27/05/2010
096803210 3/10 25/03/2010 259.35	21/04/2010 21/04/2010 21/04/2010	ZULKAFELI BIN OMAR		V0003550 22/04/2010 22/04/2010	T0548767 25/04/2010 25/04/2010
041/03/10 25/03/2010 120.00	25/04/2010 25/04/2010 25/04/2010	MAYOR HOTELS BHD	M262889 17/03/2010	V0003843 26/04/2010 26/04/2010	T0551761 28/04/2010 28/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

880121035401 2/10P	25/03/2010	MOHD HARRIS BIN AB RAHIM		V0002173	T0537839
25/03/2010	25/03/2010			25/03/2010	28/03/2010
54.90	25/03/2010			25/03/2010	28/03/2010
850210465056 2/10P	25/03/2010	NOORWATI BINTI MOHD NASIR		V0002175	T0537841
25/03/2010	25/03/2010			25/03/2010	28/03/2010
42.30	25/03/2010			25/03/2010	28/03/2010
SERI IBAI (2)	01/06/2010	SERI IBAI ENTERPRISE (M) SDN BHD		V0005371	
25/03/2010	01/06/2010			01/06/2010	
1,031,670.00	01/06/2010				
830829115591 2/10P	25/03/2010	MOHD HIRWAN BIN HASSAN		V0002174	T0537840
25/03/2010	25/03/2010			25/03/2010	28/03/2010
29.70	25/03/2010			25/03/2010	28/03/2010
820429115411 2/10P	25/03/2010	MOHD NAZLY BIN EMBONG		V0002170	T0537836
25/03/2010	25/03/2010			25/03/2010	28/03/2010
41.40	25/03/2010			25/03/2010	28/03/2010
BABENA MKTAMAD	16/05/2010	Q-BENA RESOURCES SDN BHD		V0004684	T0559741
25/03/2010	16/05/2010			16/05/2010	18/05/2010
27,448.60	16/05/2010			16/05/2010	18/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
860314465258 2/10P 25/03/2010 75.60	25/03/2010 25/03/2010 25/03/2010	NATASHA BINTI LAT @ SU		V0002169 25/03/2010 25/03/2010	T0537835 28/03/2010 28/03/2010
861022465066 2/10P 25/03/2010 76.95	25/03/2010 25/03/2010 25/03/2010	CHE KU NURUL HIDAYAH BINTI CHE KU JUSOH		V0002167 25/03/2010 25/03/2010	T0537833 28/03/2010 28/03/2010
INV10002373 25/03/2010 5,240.00	11/04/2010 11/04/2010 11/04/2010	UNIVERSAL TRUSTEE (M) BERHAD TOUCH N GO A/C A	L100020000073 24/03/2010	V0003004 12/04/2010 12/04/2010	T0544347 14/04/2010 14/04/2010
850213115524 2/10P 25/03/2010 32.40	25/03/2010 25/03/2010 25/03/2010	EMME SUZLIANA BINTI ISMAIL		V0002168 25/03/2010 25/03/2010	T0537834 28/03/2010 28/03/2010
INV000001524 26/03/2010 351.93	14/04/2010 14/04/2010 14/04/2010	RAMACO MOTOR SDN BHD	M262940 18/03/2010	V0003194 15/04/2010 15/04/2010	T0545512 19/04/2010 19/04/2010
93761 26/03/2010 195.00	17/05/2010 17/05/2010 17/05/2010	QUALITY HOTEL CITY CENTRE K.LUMPUR	M262951 24/03/2010	V0004757 18/05/2010 19/05/2010	T0562315 23/05/2010 23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
572881	21/04/2010	HILTON OF MALAYSIA LLC	M263408	V0003538	T0548762
27/03/2010	21/04/2010		22/03/2010	22/04/2010	25/04/2010
2,076.75	21/04/2010			22/04/2010	25/04/2010
782	17/05/2010	MOFAZ EXOTIC CAR SDN BHD	M264120	V0004740	T0561341
27/03/2010	17/05/2010		24/03/2010	17/05/2010	19/05/2010
3,687.41	17/05/2010			18/05/2010	19/05/2010
FASI PPTT 09 D.MRG	27/03/2010	RUZILA BINTI JUSOH		V0002176	T0537846
27/03/2010	27/03/2010			28/03/2010	28/03/2010
64.85	27/03/2010			28/03/2010	28/03/2010
FASI PPTT 09 D.MRG	27/03/2010	SAARI BIN MAMAT		V0002176	T0537847
27/03/2010	27/03/2010			28/03/2010	28/03/2010
94.85	27/03/2010			28/03/2010	28/03/2010
FASI PPTT 09 D.MRG	27/03/2010	SAMSIAH BINTI EMBONG		V0002176	T0537848
27/03/2010	27/03/2010			28/03/2010	28/03/2010
44.85	27/03/2010			28/03/2010	28/03/2010
FASI PPTT 09 D.MRG	27/03/2010	SHARMILA BINTI MOHAMAD		V0002176	T0537849
27/03/2010	27/03/2010			28/03/2010	28/03/2010
94.85	27/03/2010			28/03/2010	28/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
INV460814	17/05/2010	SONG ENTERPRISE SDN BHD	MAE262898	V0004761	T0561715
27/03/2010	17/05/2010		23/03/2010	18/05/2010	20/05/2010
414.00	17/05/2010			18/05/2010	20/05/2010
FASI PPTT 09 D.MRG	27/03/2010	ROHANA BINTI OSMAN @ MUSTAFFA		V0002176	T0537842
27/03/2010	27/03/2010			28/03/2010	28/03/2010
94.85	27/03/2010			28/03/2010	28/03/2010
FASI PPTT 09 D.MRG	27/03/2010	WAN RUHANI BINTI WAN ABDUL GHANI		V0002176	T0537851
27/03/2010	27/03/2010			28/03/2010	28/03/2010
94.85	27/03/2010			28/03/2010	28/03/2010
FASI PPTT 09 D.MRG	27/03/2010	ROKIAH BINTI JUSOH		V0002176	T0537843
27/03/2010	27/03/2010			28/03/2010	28/03/2010
44.85	27/03/2010			28/03/2010	28/03/2010
FASI PPTT 09 D.MRG	27/03/2010	ROSLAN @ ABDUL GHANI BIN ABDULLAH		V0002176	T0537844
27/03/2010	27/03/2010			28/03/2010	28/03/2010
64.85	27/03/2010			28/03/2010	28/03/2010
FASI PPTT 09 D.MRG	27/03/2010	ROZANNA BINTI OMAR		V0002176	T0537845
27/03/2010	27/03/2010			28/03/2010	28/03/2010
64.85	27/03/2010			28/03/2010	28/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
HC1191919	21/04/2010	WIDURI PELANGI SDN BHD	M263416	V0003539	T0548763
27/03/2010	21/04/2010		11/03/2010	22/04/2010	25/04/2010
416.00	21/04/2010			22/04/2010	25/04/2010
FASI PPTT 09 D.MRG	27/03/2010	TUAN SAKINAH BINTI TUAN ISMAIL		V0002176	T0537850
27/03/2010	27/03/2010			28/03/2010	28/03/2010
44.85	27/03/2010			28/03/2010	28/03/2010
0139313883 3/10	14/04/2010	NORMAH BINTI NIK		V0003228	T0545536
28/03/2010	14/04/2010			15/04/2010	19/04/2010
172.95	14/04/2010			15/04/2010	19/04/2010
YPU.TR.3/01/02/(41)	28/03/2010	YAYASAN PEMBANGUNAN USAHAWAN TERENGGANU		V0002177	526075
28/03/2010	28/03/2010			28/03/2010	30/03/2010
80,712.00	28/03/2010			28/03/2010	30/03/2010
KTT021401	17/05/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M264245	V0004732	T0561333
28/03/2010	17/05/2010		28/03/2010	17/05/2010	19/05/2010
289.95	17/05/2010			17/05/2010	19/05/2010
PPTT 2009-45	28/03/2010	EMRAN BIN ABDULLAH		V0002182	T0538084
28/03/2010	28/03/2010			29/03/2010	29/03/2010
100.00	28/03/2010			29/03/2010	29/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-45	28/03/2010	IZAN BINTI HASSAN		V0002182	T0538085
28/03/2010	28/03/2010			29/03/2010	29/03/2010
100.00	28/03/2010			29/03/2010	29/03/2010
PPTT 2009-45	28/03/2010	AHMAD FAUZI BIN TALIB		V0002182	T0538086
28/03/2010	28/03/2010			29/03/2010	29/03/2010
100.00	28/03/2010			29/03/2010	29/03/2010
PPTT 2009-45	28/03/2010	MAINAN @ MARINA BINTI WAHAB		V0002182	T0538087
28/03/2010	28/03/2010			29/03/2010	29/03/2010
50.00	28/03/2010			29/03/2010	29/03/2010
PPTT 2009-45	28/03/2010	RASHIDAH BINTI HUSSAIN		V0002182	T0538088
28/03/2010	28/03/2010			29/03/2010	29/03/2010
100.00	28/03/2010			29/03/2010	29/03/2010
PPTT 2009-46	28/03/2010	MOHD AZHAR BIN IBRAHIM		V0002184	T0538089
28/03/2010	28/03/2010			29/03/2010	29/03/2010
360.00	28/03/2010			29/03/2010	29/03/2010
PPTT 2009-46	28/03/2010	MUHAMMED SABRI BIN MUDA @ SALLEH		V0002184	T0538090
28/03/2010	28/03/2010			29/03/2010	29/03/2010
360.00	28/03/2010			29/03/2010	29/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-46	28/03/2010	ZAITON BINTI MAT RANI		V0002184	T0538091
28/03/2010	28/03/2010			29/03/2010	29/03/2010
360.00	28/03/2010			29/03/2010	29/03/2010
PPTT 2009-47	28/03/2010	HASLINDA BINTI MUKAHTAR		V0002185	T0538092
28/03/2010	28/03/2010			29/03/2010	29/03/2010
100.00	28/03/2010			29/03/2010	29/03/2010
PPTT 2009-47	28/03/2010	NORRIZAM BINTI YUSOFF		V0002185	T0538101
28/03/2010	28/03/2010			29/03/2010	29/03/2010
100.00	28/03/2010			29/03/2010	29/03/2010
PPTT 2009-47	28/03/2010	MASRAINI BT MAT JUSOH		V0002185	T0538093
28/03/2010	28/03/2010			29/03/2010	29/03/2010
100.00	28/03/2010			29/03/2010	29/03/2010
PPTT 2009-47	28/03/2010	WAN AHMAD AMIN BIN WAN IDRIS		V0002185	T0538094
28/03/2010	28/03/2010			29/03/2010	29/03/2010
100.00	28/03/2010			29/03/2010	29/03/2010
PPTT 2009-47	28/03/2010	NORASIAH BT MOHD YUSOFF		V0002185	T0538095
28/03/2010	28/03/2010			29/03/2010	29/03/2010
100.00	28/03/2010			29/03/2010	29/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-47	28/03/2010	NORMISAH BINTI MUHAMMAD NOR		V0002185	T0538096
28/03/2010	28/03/2010			29/03/2010	29/03/2010
100.00	28/03/2010			29/03/2010	29/03/2010
PPTT 2009-47	28/03/2010	RASHIDAH BINTI HUSSAIN		V0002185	T0538097
28/03/2010	28/03/2010			29/03/2010	29/03/2010
100.00	28/03/2010			29/03/2010	29/03/2010
PPTT 2009-47	28/03/2010	FATIAH BINTI ABDUL KADIR		V0002185	T0538098
28/03/2010	28/03/2010			29/03/2010	29/03/2010
100.00	28/03/2010			29/03/2010	29/03/2010
PPTT 2009-47	28/03/2010	NORIAH BINTI AHMAD		V0002185	T0538099
28/03/2010	28/03/2010			29/03/2010	29/03/2010
100.00	28/03/2010			29/03/2010	29/03/2010
PPTT 2009-47	28/03/2010	KHAIROSE BINTI ZAINOL		V0002185	T0538100
28/03/2010	28/03/2010			29/03/2010	29/03/2010
100.00	28/03/2010			29/03/2010	29/03/2010
09-6244193 3/10	25/04/2010	TELEKOM MALAYSIA BERHAD		V0003845	T0551763
28/03/2010	25/04/2010			26/04/2010	28/04/2010
30.95	25/04/2010			26/04/2010	28/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
003085	04/04/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M535318	V0002526	T0540062
29/03/2010	04/04/2010		01/03/2009	04/04/2010	05/04/2010
210.00	04/04/2010			05/04/2010	05/04/2010
19417	12/04/2010	AMIR RUDIN ENTERPRISE	L100020000074	V0003106	T0545429
29/03/2010	12/04/2010		29/03/2010	13/04/2010	19/04/2010
311.70	12/04/2010			14/04/2010	19/04/2010
60576-16/03/10	14/04/2010	CHARTERFIELD CORPORATION SDN BHD	L100020000066	V0003193	T0545511
29/03/2010	14/04/2010		10/03/2010	15/04/2010	19/04/2010
840.00	14/04/2010			15/04/2010	19/04/2010
PASPORT	14/04/2010	WAN ROSDI BIN WAN MOHAMAD		V0003145	T0545464
29/03/2010	14/04/2010			14/04/2010	19/04/2010
100.00	14/04/2010			14/04/2010	19/04/2010
9947	04/04/2010	ZULFASHAH BOOK SERVICE	M535307	V0002523	T0540059
29/03/2010	04/04/2010		01/03/2009	04/04/2010	05/04/2010
1,162.00	04/04/2010			05/04/2010	05/04/2010
KTT021432	17/05/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M264119	V0004732	T0561333
29/03/2010	17/05/2010		28/03/2010	17/05/2010	19/05/2010
149.50	17/05/2010			17/05/2010	19/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
MSA BINA (17)	29/03/2010	MSA BINA SDN. BHD.		V0002217	T0538715
29/03/2010	29/03/2010			30/03/2010	31/03/2010
107,276.30	29/03/2010			30/03/2010	31/03/2010
ELM 1/10	29/03/2010	MANSOR BIN MUDA		V0002190	T0538105
29/03/2010	29/03/2010			29/03/2010	29/03/2010
1,029.85	29/03/2010			29/03/2010	29/03/2010
FASI PPTT 2009....	30/03/2010	MASTURAYATI BINTI YUSOF		V0002284	T0538752
30/03/2010	30/03/2010			31/03/2010	31/03/2010
40.00	30/03/2010			31/03/2010	31/03/2010
FASI PPTT 2009....	30/03/2010	NURHAYATI BINTI MOHD		V0002284	T0538753
30/03/2010	30/03/2010			31/03/2010	31/03/2010
40.00	30/03/2010			31/03/2010	31/03/2010
FASI PPTT 2009....	30/03/2010	AZALIANA BINTI ALIAS		V0002284	T0538754
30/03/2010	30/03/2010			31/03/2010	31/03/2010
40.00	30/03/2010			31/03/2010	31/03/2010
FASI PPTT 2009....	30/03/2010	KAMARUDIN BIN ABDULLAH		V0002284	T0538755
30/03/2010	30/03/2010			31/03/2010	31/03/2010
40.00	30/03/2010			31/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009.... 30/03/2010 40.00	30/03/2010 30/03/2010 30/03/2010	ROSLAINI BINTI MUDA		V0002284 31/03/2010 31/03/2010	T0538756 31/03/2010 31/03/2010
FASI PPTT 2009.... 30/03/2010 40.00	30/03/2010 30/03/2010 30/03/2010	WAN NONME BINTI ABDULLAH		V0002284 31/03/2010 31/03/2010	T0538757 31/03/2010 31/03/2010
FASI PPTT 2009.... 30/03/2010 40.00	30/03/2010 30/03/2010 30/03/2010	SALMIAH BINTI MOHAMAD		V0002284 31/03/2010 31/03/2010	T0538758 31/03/2010 31/03/2010
FASI PPTT 2009 MAC 200 30/03/2010 20.00	30/03/2010 30/03/2010 30/03/2010	NURHAYATI BINTI MOHD		V0002285 31/03/2010 31/03/2010	T0538759 31/03/2010 31/03/2010
FASI PPTT 2009 (D.MRG) 30/03/2010 64.85	30/03/2010 30/03/2010 30/03/2010	MOHAMAD BIN MAHAMUD		V0002288 31/03/2010 31/03/2010	T0538780 31/03/2010 31/03/2010
FASI PPTT 2009 (D.MRG) 30/03/2010 84.85	30/03/2010 30/03/2010 30/03/2010	ROHANA BINTI CHE ISMAIL		V0002288 31/03/2010 31/03/2010	T0538789 31/03/2010 31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009 (D.MRG)	30/03/2010	MOHAMED SUKRI BIN JUSOH		V0002288	T0538781
30/03/2010	30/03/2010			31/03/2010	31/03/2010
84.85	30/03/2010			31/03/2010	31/03/2010

FASI PPTT 2009 (D.MRG)	30/03/2010	MOHD ANUOR BIN MOHD ADAM		V0002288	T0538782
30/03/2010	30/03/2010			31/03/2010	31/03/2010
94.85	30/03/2010			31/03/2010	31/03/2010

FASI PPTT 2009 (D.MRG)	30/03/2010	MOHD BIN OMAR		V0002288	T0538783
30/03/2010	30/03/2010			31/03/2010	31/03/2010
64.85	30/03/2010			31/03/2010	31/03/2010

FASI PPTT 2009 (D.MRG)	30/03/2010	NAINI BINTI DAHIM		V0002288	T0538784
30/03/2010	30/03/2010			31/03/2010	31/03/2010
64.85	30/03/2010			31/03/2010	31/03/2010

FASI PPTT 2009 (D.MRG)	30/03/2010	NAN FARIDAH BINTI LONG ABDUL WAHAB		V0002288	T0538785
30/03/2010	30/03/2010			31/03/2010	31/03/2010
44.85	30/03/2010			31/03/2010	31/03/2010

FASI PPTT 2009 (D.MRG)	30/03/2010	NORIZAH BINTI MUDA		V0002288	T0538786
30/03/2010	30/03/2010			31/03/2010	31/03/2010
94.85	30/03/2010			31/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009 (D.MRG)	30/03/2010	NORLIZA BT ABD MANAF		V0002288	T0538787
30/03/2010	30/03/2010			31/03/2010	31/03/2010
89.85	30/03/2010			31/03/2010	31/03/2010

FASI PPTT 2009 (D.MRG)	30/03/2010	ZULIANA BINTI ABD RAHMAN		V0002288	T0538788
30/03/2010	30/03/2010			31/03/2010	31/03/2010
44.85	30/03/2010			31/03/2010	31/03/2010

FASI PPTT 2009 APRIL 09	30/03/2010	NORLIZA BINTI MAT SAAD		V0002283	T0538749
30/03/2010	30/03/2010			31/03/2010	31/03/2010
40.00	30/03/2010			31/03/2010	31/03/2010

FASI PPTT 2009 APRIL 09	30/03/2010	MASTURAYATI BINTI YUSOF		V0002283	T0538750
30/03/2010	30/03/2010			31/03/2010	31/03/2010
40.00	30/03/2010			31/03/2010	31/03/2010

FASI PPTT 2009 APRIL 09	30/03/2010	AZALIANA BINTI ALIAS		V0002283	T0538751
30/03/2010	30/03/2010			31/03/2010	31/03/2010
40.00	30/03/2010			31/03/2010	31/03/2010

490602115089	30/03/2010	MUHAMAD BIN NGAH		V0002313	526176
30/03/2010	30/03/2010			31/03/2010	31/03/2010
600.00	30/03/2010			31/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
26794	15/04/2010	DATO HAJI ABDUL RAZAK BIN ISMAIL		V0003209	T0545523
30/03/2010	15/04/2010			15/04/2010	19/04/2010
1,000.00	15/04/2010			15/04/2010	19/04/2010
0486	17/05/2010	SEE LEE HOCK	M264115	V0004734	T0561335
30/03/2010	17/05/2010		25/03/2010	17/05/2010	19/05/2010
1,100.00	17/05/2010			18/05/2010	19/05/2010
000001533	17/05/2010	RAMACO MOTORS SDN. BHD.	M264186	V0004721	T0561325
30/03/2010	17/05/2010		28/03/2010	17/05/2010	19/05/2010
125.00	17/05/2010			17/05/2010	19/05/2010
000001535	30/05/2010	RAMACO MOTOR SDN BHD	M264340	V0005227	
30/03/2010	30/05/2010		25/03/2010	31/05/2010	
441.11	30/05/2010			31/05/2010	
000001536	17/05/2010	RAMACO MOTORS SDN. BHD.	M264185	V0004721	T0561325
30/03/2010	17/05/2010		28/03/2010	17/05/2010	19/05/2010
646.65	17/05/2010			17/05/2010	19/05/2010
641116065341	30/03/2010	MOHD ZULKEPLE BIN ABDUL WAHID		V0002301	526164
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
631013115001 12/09P	30/03/2010	MOHAMAD ZAINUDIN BIN A. RAHIM		V0002231	T0538481
30/03/2010	30/03/2010			30/03/2010	30/03/2010
435.90	30/03/2010			30/03/2010	30/03/2010
640104115693(13)	30/03/2010	SAIFUDDIN BIN MOHD NOR		V0002302	526165
30/03/2010	30/03/2010			31/03/2010	31/03/2010
600.00	30/03/2010			31/03/2010	31/03/2010
640112115087	30/03/2010	MOHD TAHAR BIN AHMAD		V0002298	526161
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010
620412115005(18)	30/03/2010	MOHAMAD BIN IDRIS		V0002307	526170
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010
620508115149	30/03/2010	MOHD ALWI BIN NIZA		V0002304	526167
30/03/2010	30/03/2010			31/03/2010	31/03/2010
1,500.00	30/03/2010			31/03/2010	31/03/2010
600715115397	30/03/2010	WAN ADNAN BIN WAN ALI		V0002310	526173
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
600715115397(20)	30/03/2010	WAN ADNAN BIN WAN ALI		V0002309	526172
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010
600715115397(22)	30/03/2010	WAN ADNAN BIN WAN ALI		V0002311	526174
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010
570823115285 1/10P	30/03/2010	MOHAMAD PUAD BIN DAUD		V0002341	T0538826
30/03/2010	30/03/2010			31/03/2010	31/03/2010
218.00	30/03/2010			31/03/2010	31/03/2010
570823115285 2/10P	30/03/2010	MOHAMAD PUAD BIN DAUD		V0002342	T0538827
30/03/2010	30/03/2010			31/03/2010	31/03/2010
133.00	30/03/2010			31/03/2010	31/03/2010
491101115069	30/03/2010	ALIAS BIN DAUD		V0002292	526155
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010
491101115069(2)	30/03/2010	ALIAS BIN DAUD		V0002291	526154
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

510909115097(17)	30/03/2010	ALI BIN YUSOFF		V0002306	526169
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010
740810115234 2/10P	30/03/2010	TENGGU NUR KARMINA BT TENGGU ARSHAD		V0002343	T0538828
30/03/2010	30/03/2010			31/03/2010	31/03/2010
42.75	30/03/2010			31/03/2010	31/03/2010
691005115241	30/03/2010	KAMAL AZMI BIN ISMAIL		V0002296	526159
30/03/2010	30/03/2010			31/03/2010	31/03/2010
900.00	30/03/2010			31/03/2010	31/03/2010
670629085439(16)	30/03/2010	NOORZAHAM BIN ABDUL MANAP		V0002305	526168
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010
680103116965(8)	30/03/2010	MOHAMAD FAUZI BIN ABD RAHMAN		V0002297	526160
30/03/2010	30/03/2010			31/03/2010	31/03/2010
600.00	30/03/2010			31/03/2010	31/03/2010
680421115255	30/03/2010	AHMAD WAHAB BIN TAIB		V0002312	526175
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
660804115035	30/03/2010	MOHD KHALID BIN SALIM		V0002294	526157
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010
850103115953	30/03/2010	YAMIN HAFIZ BIN YUSOF		V0002299	526162
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010
830511035399	30/03/2010	MOHD HAFIZ BIN MOHD NOOR		V0002290	526153
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010
840106115415(19)	30/03/2010	MUHD SAUPI BIN SHAHARI		V0002308	526171
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010
790803115055	30/03/2010	MOHD IKRAM BIN MOHAMAD		V0002314	526177
30/03/2010	30/03/2010			31/03/2010	31/03/2010
600.00	30/03/2010			31/03/2010	31/03/2010
800524115593(14)	30/03/2010	AZUAN AZRI BIN ASHAARI		V0002303	526166
30/03/2010	30/03/2010			31/03/2010	31/03/2010
600.00	30/03/2010			31/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
780706115281	30/03/2010	YUSRI HILMI BIN YUSOF		V0002300	526163
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010
900521146325	30/03/2010	MOHD SHAFIQ BIN ABDUL HALIM		V0002295	526158
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010
900521146325(4)	30/03/2010	MOHD SHAFIQ BIN ABDUL HALIM		V0002293	526156
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010
FASI PPTT 2009(MAC)	30/03/2010	MOHD RASID BIN MUDA		V0002286	T0538760
30/03/2010	30/03/2010			31/03/2010	31/03/2010
40.00	30/03/2010			31/03/2010	31/03/2010
FASI PPTT 2009(MAC)	30/03/2010	NORLIZA BINTI MAT SAAD		V0002286	T0538769
30/03/2010	30/03/2010			31/03/2010	31/03/2010
20.00	30/03/2010			31/03/2010	31/03/2010
FASI PPTT 2009(MAC)	30/03/2010	NAN TEH BINTI MEGAT OMAR		V0002286	T0538761
30/03/2010	30/03/2010			31/03/2010	31/03/2010
40.00	30/03/2010			31/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009(MAC)	30/03/2010	KAMARIAH BINTI JUSOH		V0002286	T0538762
30/03/2010	30/03/2010			31/03/2010	31/03/2010
40.00	30/03/2010			31/03/2010	31/03/2010

FASI PPTT 2009(MAC)	30/03/2010	MARDHIAH BINTI MOHAMMAD		V0002286	T0538763
30/03/2010	30/03/2010			31/03/2010	31/03/2010
40.00	30/03/2010			31/03/2010	31/03/2010

FASI PPTT 2009(MAC)	30/03/2010	NORSUZIRA BINTI MAT HUSSIN		V0002286	T0538764
30/03/2010	30/03/2010			31/03/2010	31/03/2010
40.00	30/03/2010			31/03/2010	31/03/2010

FASI PPTT 2009(MAC)	30/03/2010	WAN NONME BINTI ABDULLAH		V0002286	T0538765
30/03/2010	30/03/2010			31/03/2010	31/03/2010
40.00	30/03/2010			31/03/2010	31/03/2010

FASI PPTT 2009(MAC)	30/03/2010	TENGGU MOHD RIZAL APANDI BIN TENGGU MUDA		V0002286	T0538766
30/03/2010	30/03/2010			31/03/2010	31/03/2010
40.00	30/03/2010			31/03/2010	31/03/2010

FASI PPTT 2009(MAC)	30/03/2010	MOHD ROSDI BIN IBRAHIM		V0002286	T0538767
30/03/2010	30/03/2010			31/03/2010	31/03/2010
20.00	30/03/2010			31/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009(MAC)	30/03/2010	NOR SURAIMI BINTI EMBONG		V0002286	T0538768
30/03/2010	30/03/2010			31/03/2010	31/03/2010
20.00	30/03/2010			31/03/2010	31/03/2010
FASI PPTT 2009.	30/03/2010	ROSHAPIZAWATI BINTI SULONG		V0002289	T0538790
30/03/2010	30/03/2010			31/03/2010	31/03/2010
44.85	30/03/2010			31/03/2010	31/03/2010
FASI PPTT 2009.	30/03/2010	MOHAMAD AZHAR BIN HUSSIN		V0002289	T0538799
30/03/2010	30/03/2010			31/03/2010	31/03/2010
164.85	30/03/2010			31/03/2010	31/03/2010
FASI PPTT 2009.	30/03/2010	ABDUL RAHMAN BIN JUSOH		V0002289	T0538791
30/03/2010	30/03/2010			31/03/2010	31/03/2010
64.85	30/03/2010			31/03/2010	31/03/2010
FASI PPTT 2009.	30/03/2010	ABDULLAH TAHIR BIN SAID		V0002289	T0538792
30/03/2010	30/03/2010			31/03/2010	31/03/2010
84.85	30/03/2010			31/03/2010	31/03/2010
FASI PPTT 2009.	30/03/2010	ADNAN BIN NORDIN		V0002289	T0538793
30/03/2010	30/03/2010			31/03/2010	31/03/2010
64.85	30/03/2010			31/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009. 30/03/2010 64.85	30/03/2010 30/03/2010 30/03/2010	ADONI BINTI DAUD		V0002289 31/03/2010 31/03/2010	T0538794 31/03/2010 31/03/2010
FASI PPTT 2009. 30/03/2010 64.85	30/03/2010 30/03/2010 30/03/2010	AHMAD ZUKRI BIN EMBONG		V0002289 31/03/2010 31/03/2010	T0538795 31/03/2010 31/03/2010
FASI PPTT 2009. 30/03/2010 94.85	30/03/2010 30/03/2010 30/03/2010	AMINOORDIN BIN JUSOH		V0002289 31/03/2010 31/03/2010	T0538796 31/03/2010 31/03/2010
FASI PPTT 2009. 30/03/2010 84.85	30/03/2010 30/03/2010 30/03/2010	AWANG BIN LONG		V0002289 31/03/2010 31/03/2010	T0538797 31/03/2010 31/03/2010
FASI PPTT 2009. 30/03/2010 64.85	30/03/2010 30/03/2010 30/03/2010	FAZUNDAH BINTI AKI		V0002289 31/03/2010 31/03/2010	T0538798 31/03/2010 31/03/2010
FASI PPTT 2009.. 30/03/2010 80.00	30/03/2010 30/03/2010 30/03/2010	MOHD RASID BIN MUDA		V0002287 31/03/2010 31/03/2010	T0538770 31/03/2010 31/03/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009.. 30/03/2010 40.00	30/03/2010 30/03/2010 30/03/2010	MOHD ROSDI BIN IBRAHIM		V0002287 31/03/2010 31/03/2010	T0538779 31/03/2010 31/03/2010
FASI PPTT 2009.. 30/03/2010 80.00	30/03/2010 30/03/2010 30/03/2010	NAN TEH BINTI MEGAT OMAR		V0002287 31/03/2010 31/03/2010	T0538771 31/03/2010 31/03/2010
FASI PPTT 2009.. 30/03/2010 120.00	30/03/2010 30/03/2010 30/03/2010	SABARIAH BINTI EMBONG		V0002287 31/03/2010 31/03/2010	T0538772 31/03/2010 31/03/2010
FASI PPTT 2009.. 30/03/2010 40.00	30/03/2010 30/03/2010 30/03/2010	TENGGU MOHD RIZAL APANDI BIN TENGGU MUDA		V0002287 31/03/2010 31/03/2010	T0538773 31/03/2010 31/03/2010
FASI PPTT 2009.. 30/03/2010 40.00	30/03/2010 30/03/2010 30/03/2010	NORSUZIRA BINTI MAT HUSSIN		V0002287 31/03/2010 31/03/2010	T0538774 31/03/2010 31/03/2010
FASI PPTT 2009.. 30/03/2010 40.00	30/03/2010 30/03/2010 30/03/2010	KAMARUDIN BIN ABDULLAH		V0002287 31/03/2010 31/03/2010	T0538775 31/03/2010 31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009.. 30/03/2010 80.00	30/03/2010 30/03/2010 30/03/2010	NOR SURAIMI BINTI EMBONG		V0002287 31/03/2010 31/03/2010	T0538776 31/03/2010 31/03/2010
FASI PPTT 2009.. 30/03/2010 40.00	30/03/2010 30/03/2010 30/03/2010	NURHAYATI BINTI MOHD		V0002287 31/03/2010 31/03/2010	T0538777 31/03/2010 31/03/2010
FASI PPTT 2009.. 30/03/2010 40.00	30/03/2010 30/03/2010 30/03/2010	ROSLAINI BINTI MUDA		V0002287 31/03/2010 31/03/2010	T0538778 31/03/2010 31/03/2010
000001542 31/03/2010 345.71	17/05/2010 17/05/2010 17/05/2010	RAMACO MOTORS SDN. BHD.	M264182 25/03/2010	V0004722 17/05/2010 17/05/2010	T0561326 19/05/2010 19/05/2010
SUK.TR.KUAD 1/07(3) 31/03/2010 800.00	14/04/2010 14/04/2010 14/04/2010	KELAB UNIT AUDIT DALAM SUK TERENGGANU		V0003147 14/04/2010 14/04/2010	T0545466 19/04/2010 19/04/2010
420909115071 31/03/2010 2,000.00	31/03/2010 31/03/2010 31/03/2010	ABDUL GHANI BIN ABDULLAH		V0002434 31/03/2010 31/03/2010	526248 01/04/2010 01/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
370123115114	31/03/2010	TEH BINTI MAMAT		V0002411	526236
31/03/2010	31/03/2010			31/03/2010	01/04/2010
700.00	31/03/2010			31/03/2010	01/04/2010
39037	20/04/2010	MOHAMAD BIN IBRAHIM	M264159	V0003481	T0548589
31/03/2010	20/04/2010		01/03/2010	21/04/2010	25/04/2010
49.50	20/04/2010			21/04/2010	25/04/2010
39038	20/04/2010	MOHAMAD BIN IBRAHIM	M264158	V0003480	T0548588
31/03/2010	20/04/2010		01/03/2010	21/04/2010	25/04/2010
57.00	20/04/2010			21/04/2010	25/04/2010
0140	15/04/2010	SMBA ENTERPRISE	M262955	V0003233	T0545055
31/03/2010	15/04/2010		17/02/2010	15/04/2010	18/04/2010
162,260.00	15/04/2010			15/04/2010	18/04/2010
610503115343 2/10L	31/03/2010	MAZLAN BIN TAIB		V0002354	T0538840
31/03/2010	31/03/2010			31/03/2010	31/03/2010
852.84	31/03/2010			31/03/2010	31/03/2010
610503115343 2/10P	31/03/2010	MAZLAN BIN TAIB		V0002356	T0538841
31/03/2010	31/03/2010			31/03/2010	31/03/2010
365.00	31/03/2010			31/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

500812115112	31/03/2010	ZAINON BINTI MAJID		V0002408	526233
31/03/2010	31/03/2010			31/03/2010	01/04/2010
1,000.00	31/03/2010			31/03/2010	01/04/2010
690518115373 1/10L	31/03/2010	RAZALI BIN MUHAMAD		V0002350	T0538836
31/03/2010	31/03/2010			31/03/2010	31/03/2010
543.90	31/03/2010			31/03/2010	31/03/2010
690518115373 1/10P	31/03/2010	RAZALI BIN MUHAMAD		V0002351	T0538837
31/03/2010	31/03/2010			31/03/2010	31/03/2010
327.50	31/03/2010			31/03/2010	31/03/2010
690518115373 2/10L	31/03/2010	RAZALI BIN MUHAMAD		V0002352	T0538838
31/03/2010	31/03/2010			31/03/2010	31/03/2010
624.63	31/03/2010			31/03/2010	31/03/2010
690518115373 2/10P	31/03/2010	RAZALI BIN MUHAMAD		V0002353	T0538839
31/03/2010	31/03/2010			31/03/2010	31/03/2010
287.50	31/03/2010			31/03/2010	31/03/2010
770725115456	31/03/2010	NOR LIDA BINTI MOHAMAD NOOR		V0002437	526251
31/03/2010	31/03/2010			31/03/2010	01/04/2010
800.00	31/03/2010			31/03/2010	01/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
730602115759 1/10P	31/03/2010	SHAHARUDDIN BIN HARUN		V0002349	T0538835
31/03/2010	31/03/2010			31/03/2010	31/03/2010
397.50	31/03/2010			31/03/2010	31/03/2010
FASI K.KESEJAHTERAAN	31/03/2010	SHAMSUDDIN BIN MOHAMMAD		V0002347	T0538832
31/03/2010	31/03/2010			31/03/2010	31/03/2010
360.00	31/03/2010			31/03/2010	31/03/2010
FASI K.KESEJAHTERAAN	31/03/2010	EFFENDI BIN BAKRI		V0002347	T0538833
31/03/2010	31/03/2010			31/03/2010	31/03/2010
360.00	31/03/2010			31/03/2010	31/03/2010
FASI K.KESEJAHTERAAN	31/03/2010	KAMALUDIN BIN TAHIR		V0002347	T0538834
31/03/2010	31/03/2010			31/03/2010	31/03/2010
360.00	31/03/2010			31/03/2010	31/03/2010
BB1002	06/04/2010	YAYASAN PEMBANGUNAN KELUARGA		V0002736	526589
31/03/2010	06/04/2010			06/04/2010	07/04/2010
360.00	06/04/2010			07/04/2010	07/04/2010
ELM 1/10(I)	31/03/2010	RIDUAN BIN ABD RAZAK		V0002358	T0538842
31/03/2010	31/03/2010			31/03/2010	31/03/2010
755.20	31/03/2010			31/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 1/10(I)	31/03/2010	MOHD ZAET BIN ENDUT		V0002358	T0538843
31/03/2010	31/03/2010			31/03/2010	31/03/2010
504.77	31/03/2010			31/03/2010	31/03/2010
ELM 1/10(I)	31/03/2010	KHAIRUL ANUAR BIN MAMAT		V0002358	T0538844
31/03/2010	31/03/2010			31/03/2010	31/03/2010
570.04	31/03/2010			31/03/2010	31/03/2010
ELM 1/10(I)	31/03/2010	FAUZI BIN MAMAT		V0002358	T0538845
31/03/2010	31/03/2010			31/03/2010	31/03/2010
418.38	31/03/2010			31/03/2010	31/03/2010
ELM 1/10(I)	31/03/2010	KARIM BIN MOHAMED		V0002358	T0538846
31/03/2010	31/03/2010			31/03/2010	31/03/2010
262.22	31/03/2010			31/03/2010	31/03/2010
ELM 1/10(II)	31/03/2010	NIK MUHAMMAD BIN JUSOH		V0002361	T0538847
31/03/2010	31/03/2010			31/03/2010	31/03/2010
430.42	31/03/2010			31/03/2010	31/03/2010
ELM 1/10(II)	31/03/2010	JUSOH BIN SALLEH		V0002361	T0538848
31/03/2010	31/03/2010			31/03/2010	31/03/2010
729.10	31/03/2010			31/03/2010	31/03/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 1/10(II)	31/03/2010	JAMAL BIN AB. RAHMAN		V0002361	T0538849
31/03/2010	31/03/2010			31/03/2010	31/03/2010
649.43	31/03/2010			31/03/2010	31/03/2010
900217146363	31/03/2010	MUHAMMAD BILAL BIN MUHAMMAD ARIFFIN		V0002409	526234
31/03/2010	31/03/2010			31/03/2010	01/04/2010
1,000.00	31/03/2010			31/03/2010	01/04/2010
AMIZU INDUST WJP	06/04/2010	AMIZU INDUSTRIES SDN BHD		V0002731	T0541463
31/03/2010	06/04/2010			06/04/2010	07/04/2010
14,236.45	06/04/2010			07/04/2010	07/04/2010
NAFAS (3)	11/05/2010	NAFAS PERMATA SDN BHD		V0004463	T0556418
31/03/2010	11/05/2010			11/05/2010	11/05/2010
503,100.00	11/05/2010			11/05/2010	11/05/2010
00042548	11/05/2010	ISS PROTECTION (MALAYSIA)SDN BHD	M264303	V0004479	T0557919
31/03/2010	11/05/2010		25/02/2010	11/05/2010	13/05/2010
4,611.60	11/05/2010			12/05/2010	13/05/2010
096233612 4/10	04/05/2010	TELEKOM MALAYSIA BERHAD		V0004104	T0553400
01/04/2010	04/05/2010			04/05/2010	04/05/2010
181.31	04/05/2010			04/05/2010	04/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
000001545	30/05/2010	RAMACO MOTOR SDN BHD	M264339	V0005226	
01/04/2010	30/05/2010		28/03/2010	31/05/2010	
4,153.40	30/05/2010			31/05/2010	
00036998	21/04/2010	PERCETAKAN YAYASAN ISLAM TERENGGANU S/B	M263413	V0003531	T0548755
01/04/2010	21/04/2010		01/04/2010	22/04/2010	25/04/2010
550.00	21/04/2010			22/04/2010	25/04/2010
13234551 4/10	12/05/2010	TENAGA NASIONAL BERHAD		V0004656	533152
01/04/2010	12/05/2010			13/05/2010	17/05/2010
421.75	12/05/2010			14/05/2010	17/05/2010
13234671 4/10	11/04/2010	TENAGA NASIONAL BERHAD		V0002956	526841
01/04/2010	11/04/2010			11/04/2010	12/04/2010
455.20	11/04/2010			11/04/2010	12/04/2010
13330703DLL	17/05/2010	TENAGA NASIONAL BERHAD		V0004724	535681
01/04/2010	17/05/2010			17/05/2010	19/05/2010
1,795.43	17/05/2010			17/05/2010	19/05/2010
GREEN DESRT 4/10	18/04/2010	GREEN DESERT SDN.BHD.	M264165	V0003240	T0546425
01/04/2010	18/04/2010		29/03/2010	18/04/2010	20/04/2010
72,600.00	18/04/2010			18/04/2010	20/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
096310646 4/10	17/05/2010	TELEKOM MALAYSIA BERHAD		V0004728	T0561090
01/04/2010	17/05/2010			17/05/2010	19/05/2010
214.36	17/05/2010			17/05/2010	19/05/2010
096311415 4/10	17/05/2010	TELEKOM MALAYSIA BERHAD		V0004726	T0561329
01/04/2010	17/05/2010			17/05/2010	19/05/2010
74.29	17/05/2010			17/05/2010	19/05/2010
096311493 4/10	04/05/2010	TELEKOM MALAYSIA BERHAD		V0004103	T0553399
01/04/2010	04/05/2010			04/05/2010	04/05/2010
342.00	04/05/2010			04/05/2010	04/05/2010
096316372 4/10	17/05/2010	TELEKOM MALAYSIA BERHAD		V0004752	T0561710
01/04/2010	17/05/2010			18/05/2010	20/05/2010
51.45	17/05/2010			18/05/2010	20/05/2010
573958	21/04/2010	HILTON OF MALAYSIA LLC	M263414	V0003537	T0548761
01/04/2010	21/04/2010		29/03/2010	22/04/2010	25/04/2010
3,749.00	21/04/2010			22/04/2010	25/04/2010
SUK.TR.KUAD 1/07(4)	14/04/2010	KELAB UNIT AUDIT DALAM SUK TERENGGANU		V0003146	T0545465
01/04/2010	14/04/2010			14/04/2010	19/04/2010
68.40	14/04/2010			14/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
096239617 4/10	04/05/2010	TELEKOM MALAYSIA BERHAD		V0004106	T0553402
01/04/2010	04/05/2010			04/05/2010	04/05/2010
218.40	04/05/2010			04/05/2010	04/05/2010
13305	17/05/2010	CLI HOTEL MANAGEMENT SDN BHD	MAE262958	V0004771	T0562319
02/04/2010	17/05/2010		25/03/2010	18/05/2010	23/05/2010
178.25	17/05/2010			19/05/2010	23/05/2010
0199149290 4/10	20/04/2010	NUZULNISA BINTI BARUDIN @ KAMARUDIN		V0003485	T0548601
03/04/2010	20/04/2010			21/04/2010	25/04/2010
250.00	20/04/2010			21/04/2010	25/04/2010
0199885533 4/10	19/05/2010	ZULKIFLI BIN ALI		V0004846	T0562358
03/04/2010	19/05/2010			20/05/2010	23/05/2010
1,014.56	19/05/2010			20/05/2010	23/05/2010
02381	14/04/2010	SURIA RESORTS MANAGEMENT SDN BHD	L100020000075	V0003144	T0545463
03/04/2010	14/04/2010		29/03/2010	14/04/2010	19/04/2010
7,300.00	14/04/2010			14/04/2010	19/04/2010
350454955 4/10	21/04/2010	MOHD ZULHILMI BIN HARUN		V0003551	T0548768
03/04/2010	21/04/2010			22/04/2010	25/04/2010
200.00	21/04/2010			22/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
350220590 4/10	17/05/2010	TENGGU MOHD ARIFIN BIN TENGGU A. RAHMAN		V0004747	T0561344
03/04/2010	17/05/2010			18/05/2010	19/05/2010
250.00	17/05/2010			18/05/2010	19/05/2010
350363829 4/10	17/05/2010	MOHD SHAHRIL BIN SHAMSUDDIN		V0004744	T0561342
03/04/2010	17/05/2010			18/05/2010	19/05/2010
137.65	17/05/2010			18/05/2010	19/05/2010
0139284353 4/10	17/05/2010	TOLEHA BIN ALI		V0004725	T0561328
03/04/2010	17/05/2010			17/05/2010	19/05/2010
30.00	17/05/2010			17/05/2010	19/05/2010
SK KUBANG IKAN	04/04/2010	RAMLAH BINTI YAHAYA		V0002466	T0539943
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010
SK KUBANG IKAN	04/04/2010	KAMARIAH BINTI AMBAK		V0002466	T0539944
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010
SK KUBANG IKAN	04/04/2010	JAMILAH BINTI TENGAH		V0002466	T0539945
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SK KUBANG IKAN	04/04/2010	ANISAH FADHILAH BINTI MUSA		V0002466	T0539946
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010

SK KUBANG IKAN	04/04/2010	ANIZA BINTI KAMARUDIN		V0002466	T0539947
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010

SK KUBANG IKAN	04/04/2010	MASTURA BINTI MOHAMED		V0002466	T0539948
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010

SK KUBANG IKAN	04/04/2010	MUHAMUD BIN SALLEH		V0002466	T0539949
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010

SK KUBANG IKAN 1	04/04/2010	ROSMAHIZA BINTI RAMLI		V0002467	T0539950
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010

SK KUBANG IKAN 1	04/04/2010	NAIMAH BINTI AHMAD		V0002467	T0539951
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK KUBANG IKAN 1	04/04/2010	RUHANI BINTI SULONG		V0002467	T0539952
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010

SK KUBANG IKAN 1	04/04/2010	WAN ZUBAIDAH BINTI A.RAHMAN		V0002467	T0539953
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010

SK KUBANG IKAN 1	04/04/2010	RAZALI BIN AWANG		V0002467	T0539954
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010

SK KUBANG IKAN 1	04/04/2010	ROSHIDAH BINTI MUSA		V0002467	T0539955
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010

SK KUBANG IKAN 1	04/04/2010	WAN JAMALIAH BINTI WAN MOHD		V0002467	T0539956
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010

SK KUBANG IKAN 1	04/04/2010	ROKIAH BINTI YUSOF		V0002467	T0539957
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK KUBANG IKAN 2	04/04/2010	WAN KAMARUZAMAN BIN WAN ABDULLAH		V0002469	T0539959
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010

SK KUBANG IKAN 2	04/04/2010	MOHD SHAZLAN BIN MOHD NOOR		V0002469	T0539960
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010

SK KUBANG IKAN 2	04/04/2010	MOHD SHAFIE BIN TAIB		V0002469	T0539961
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010

SK KUBANG IKAN 2	04/04/2010	MOHD SHAHRUL IZWAN BIN AHMAD MUSTAFFA		V0002469	T0539962
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010

SK KUBANG IKAN 2	04/04/2010	RAMLI BIN BABA		V0002469	T0539963
04/04/2010	04/04/2010			04/04/2010	05/04/2010
125.00	04/04/2010			04/04/2010	05/04/2010

SK KUBANG IKAN 2	04/04/2010	MAZURA BINTI MAHMUD		V0002469	T0539964
04/04/2010	04/04/2010			04/04/2010	05/04/2010
100.00	04/04/2010			04/04/2010	05/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SK KUBANG IKAN 3 04/04/2010 1,440.00	04/04/2010 04/04/2010 04/04/2010	MAIMUN BINTI JUSOH		V0002474 04/04/2010 04/04/2010	T0539969 05/04/2010 05/04/2010
SK KUBANG IKAN 3 04/04/2010 1,440.00	04/04/2010 04/04/2010 04/04/2010	ZAHARAH BINTI DERAMAN @ ABDUL RAHMAN		V0002474 04/04/2010 04/04/2010	T0539970 05/04/2010 05/04/2010
701123115185 3/10L 04/04/2010 1,103.43	04/04/2010 04/04/2010 04/04/2010	SHAIKH MOHD BIN SHAIKH AWI		V0002565 05/04/2010 05/04/2010	T0540091 05/04/2010 05/04/2010
701123115185 3/10P 04/04/2010 268.70	04/04/2010 04/04/2010 04/04/2010	SHAIKH MOHD BIN SHAIKH AWI		V0002564 05/04/2010 05/04/2010	T0540090 05/04/2010 05/04/2010
710714115165 3/10L 04/04/2010 186.00	04/04/2010 04/04/2010 04/04/2010	BAT LATIFF BIN ABU BAKAR		V0002561 05/04/2010 05/04/2010	T0540087 05/04/2010 05/04/2010
710714115165 3/10P 04/04/2010 54.00	04/04/2010 04/04/2010 04/04/2010	BAT LATIFF BIN ABU BAKAR		V0002560 05/04/2010 05/04/2010	T0540086 05/04/2010 05/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
781030115031 3/10L	04/04/2010	AMRAN BIN MAD DERES		V0002559	T0540085
04/04/2010	04/04/2010			05/04/2010	05/04/2010
491.03	04/04/2010			05/04/2010	05/04/2010
781030115031 3/10M	04/04/2010	AMRAN BIN MAD DERES		V0002558	T0540084
04/04/2010	04/04/2010			05/04/2010	05/04/2010
120.00	04/04/2010			05/04/2010	05/04/2010
790904115003 3/10L	04/04/2010	MOHAMAD SAFARI BIN RAZALI		V0002541	T0540067
04/04/2010	04/04/2010			05/04/2010	05/04/2010
1,004.97	04/04/2010			05/04/2010	05/04/2010
790904115003 3/10P	04/04/2010	MOHAMAD SAFARI BIN RAZALI		V0002542	T0540068
04/04/2010	04/04/2010			05/04/2010	05/04/2010
668.10	04/04/2010			05/04/2010	05/04/2010
850919115227 3/10L	04/04/2010	MOHD HALIMIE BIN MOHD HAMZAH		V0002554	T0540080
04/04/2010	04/04/2010			05/04/2010	05/04/2010
104.27	04/04/2010			05/04/2010	05/04/2010
850919115227 3/10P	04/04/2010	MOHD HALIMIE BIN MOHD HAMZAH		V0002555	T0540081
04/04/2010	04/04/2010			05/04/2010	05/04/2010
58.50	04/04/2010			05/04/2010	05/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI AMK PAKA 3 04/04/2010 40.00	04/04/2010 04/04/2010 04/04/2010	MOHD HAMDY BIN HANAFI		V0002501 04/04/2010 04/04/2010	T0540012 05/04/2010 05/04/2010
891003115228 04/04/2010 2,000.00	04/04/2010 04/04/2010 04/04/2010	TOO YIN HUI		V0002533 05/04/2010 05/04/2010	526434 05/04/2010 05/04/2010
FASI PPTT 2009 JULAI UP. 04/04/2010 120.00	04/04/2010 04/04/2010 04/04/2010	WAN ANIS BINTI WAN NGAH		V0002519 04/04/2010 04/04/2010	T0540046 05/04/2010 05/04/2010
FASI PPTT 2009 JULAI UP. 04/04/2010 80.00	04/04/2010 04/04/2010 04/04/2010	MOHD RASID BIN MUDA		V0002519 04/04/2010 04/04/2010	T0540055 05/04/2010 05/04/2010
FASI PPTT 2009 JULAI UP. 04/04/2010 120.00	04/04/2010 04/04/2010 04/04/2010	FAUZIAH BINTI ABU BAKAR		V0002519 04/04/2010 04/04/2010	T0540047 05/04/2010 05/04/2010
FASI PPTT 2009 JULAI UP. 04/04/2010 160.00	04/04/2010 04/04/2010 04/04/2010	MARIAM BINTI MAMAT		V0002519 04/04/2010 04/04/2010	T0540048 05/04/2010 05/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009 JULAI UP. 04/04/2010	CHE WAN ZURIAH BINTI CHE WAN LONG			V0002519	T0540049
04/04/2010	04/04/2010			04/04/2010	05/04/2010
160.00	04/04/2010			04/04/2010	05/04/2010

FASI PPTT 2009 JULAI UP. 04/04/2010	ZAITON BINTI ARIFIN			V0002519	T0540050
04/04/2010	04/04/2010			04/04/2010	05/04/2010
40.00	04/04/2010			04/04/2010	05/04/2010

FASI PPTT 2009 JULAI UP. 04/04/2010	NORMIZI BIN MAT DAUD			V0002519	T0540051
04/04/2010	04/04/2010			04/04/2010	05/04/2010
40.00	04/04/2010			04/04/2010	05/04/2010

FASI PPTT 2009 JULAI UP. 04/04/2010	KAMARUDIN BIN ABDULLAH			V0002519	T0540052
04/04/2010	04/04/2010			04/04/2010	05/04/2010
40.00	04/04/2010			04/04/2010	05/04/2010

FASI PPTT 2009 JULAI UP. 04/04/2010	MOHD ROSDI BIN IBRAHIM			V0002519	T0540053
04/04/2010	04/04/2010			04/04/2010	05/04/2010
120.00	04/04/2010			04/04/2010	05/04/2010

FASI PPTT 2009 JULAI UP. 04/04/2010	WAN AZLINA BINTI WAN YUSOF			V0002519	T0540054
04/04/2010	04/04/2010			04/04/2010	05/04/2010
80.00	04/04/2010			04/04/2010	05/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009 JUN UPS	04/04/2010	WAN ANIS BINTI WAN NGAH		V0002517	T0540036
04/04/2010	04/04/2010			04/04/2010	05/04/2010
40.00	04/04/2010			04/04/2010	05/04/2010

FASI PPTT 2009 JUN UPS	04/04/2010	MOHD RASID BIN MUDA		V0002517	T0540045
04/04/2010	04/04/2010			04/04/2010	05/04/2010
80.00	04/04/2010			04/04/2010	05/04/2010

FASI PPTT 2009 JUN UPS	04/04/2010	FAUZIAH BINTI ABU BAKAR		V0002517	T0540037
04/04/2010	04/04/2010			04/04/2010	05/04/2010
80.00	04/04/2010			04/04/2010	05/04/2010

FASI PPTT 2009 JUN UPS	04/04/2010	MARIAM BINTI MAMAT		V0002517	T0540038
04/04/2010	04/04/2010			04/04/2010	05/04/2010
80.00	04/04/2010			04/04/2010	05/04/2010

FASI PPTT 2009 JUN UPS	04/04/2010	CHE WAN ZURIAH BINTI CHE WAN LONG		V0002517	T0540039
04/04/2010	04/04/2010			04/04/2010	05/04/2010
80.00	04/04/2010			04/04/2010	05/04/2010

FASI PPTT 2009 JUN UPS	04/04/2010	ZASNI BIN CHE ALI		V0002517	T0540040
04/04/2010	04/04/2010			04/04/2010	05/04/2010
120.00	04/04/2010			04/04/2010	05/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009 JUN UPS	04/04/2010	NORMIZI BIN MAT DAUD		V0002517	T0540041
04/04/2010	04/04/2010			04/04/2010	05/04/2010
120.00	04/04/2010			04/04/2010	05/04/2010

FASI PPTT 2009 JUN UPS	04/04/2010	ZAITON BINTI ARIFIN		V0002517	T0540042
04/04/2010	04/04/2010			04/04/2010	05/04/2010
160.00	04/04/2010			04/04/2010	05/04/2010

FASI AMK PAKA 3	04/04/2010	SITI RIZAT BINTI SULAIMAN		V0002501	T0540013
04/04/2010	04/04/2010			04/04/2010	05/04/2010
40.00	04/04/2010			04/04/2010	05/04/2010

FASI AMK PAKA 3	04/04/2010	SABARIAH BINTI MAT HASSAN		V0002501	T0540014
04/04/2010	04/04/2010			04/04/2010	05/04/2010
20.00	04/04/2010			04/04/2010	05/04/2010

FASI AMK PAKA 3	04/04/2010	RAHANA BINTI MAULA BAKHASH E ABU BAKAR		V0002501	T0540015
04/04/2010	04/04/2010			04/04/2010	05/04/2010
20.00	04/04/2010			04/04/2010	05/04/2010

FASI PPTT 2009 JUN UPS	04/04/2010	WAN NOR ASIAH BINTI TUN WAHAB		V0002517	T0540043
04/04/2010	04/04/2010			04/04/2010	05/04/2010
80.00	04/04/2010			04/04/2010	05/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009 JUN UPS	04/04/2010	WAN AZLINA BINTI WAN YUSOF		V0002517	T0540044
04/04/2010	04/04/2010			04/04/2010	05/04/2010
80.00	04/04/2010			04/04/2010	05/04/2010
FASI SMK PAKA 2	04/04/2010	WAN MAZLINA BINTI W.MOKHTAR		V0002500	T0540008
04/04/2010	04/04/2010			04/04/2010	05/04/2010
80.00	04/04/2010			04/04/2010	05/04/2010
FASI SMK PAKA 2	04/04/2010	MOHD NOR ASINI BIN MOHD ALI		V0002500	T0540009
04/04/2010	04/04/2010			04/04/2010	05/04/2010
40.00	04/04/2010			04/04/2010	05/04/2010
FASI SMK PAKA 2	04/04/2010	NORAINI BINTI JUSOH		V0002500	T0540010
04/04/2010	04/04/2010			04/04/2010	05/04/2010
40.00	04/04/2010			04/04/2010	05/04/2010
FASI SMK PAKA 2	04/04/2010	ZURAINI BT MOHD HAYADIN		V0002500	T0540011
04/04/2010	04/04/2010			04/04/2010	05/04/2010
40.00	04/04/2010			04/04/2010	05/04/2010
FASI SMK PAKA 2	04/04/2010	AZIZAH BINTI ABD RAHMAN		V0002500	T0540003
04/04/2010	04/04/2010			04/04/2010	05/04/2010
60.00	04/04/2010			04/04/2010	05/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK PAKA 2 04/04/2010 40.00	04/04/2010 04/04/2010 04/04/2010	ZAINAB BINTI AB RAHMAN		V0002500 04/04/2010 04/04/2010	T0540004 05/04/2010 05/04/2010
FASI SMK PAKA 2 04/04/2010 40.00	04/04/2010 04/04/2010 04/04/2010	KHALIFAH RAHAYU BINTI SARIPAN		V0002500 04/04/2010 04/04/2010	T0540005 05/04/2010 05/04/2010
FASI SMK PAKA 2 04/04/2010 60.00	04/04/2010 04/04/2010 04/04/2010	MOHD MAULANA BIN TAWANG		V0002500 04/04/2010 04/04/2010	T0540006 05/04/2010 05/04/2010
FASI SMK PAKA 2 04/04/2010 40.00	04/04/2010 04/04/2010 04/04/2010	NORLAILA BINTI MUDA		V0002500 04/04/2010 04/04/2010	T0540007 05/04/2010 05/04/2010
FASI SK BT48 1 04/04/2010 80.00	04/04/2010 04/04/2010 04/04/2010	ADNAN BIN AWANG		V0002502 04/04/2010 04/04/2010	T0540016 05/04/2010 05/04/2010
FASI SK BT48 1 04/04/2010 160.00	04/04/2010 04/04/2010 04/04/2010	WAN ROKIAH BINTI WAN MAHMUD		V0002502 04/04/2010 04/04/2010	T0540025 05/04/2010 05/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK BT48 1 04/04/2010 360.00	04/04/2010 04/04/2010 04/04/2010	ROHANI BINTI MOHD NOR		V0002502 04/04/2010 04/04/2010	T0540017 05/04/2010 05/04/2010
FASI SK BT48 1 04/04/2010 160.00	04/04/2010 04/04/2010 04/04/2010	ZAWIBAH BINTI ALI		V0002502 04/04/2010 04/04/2010	T0540018 05/04/2010 05/04/2010
FASI SK BT48 1 04/04/2010 200.00	04/04/2010 04/04/2010 04/04/2010	NOOR HAYATI BINTI ALI		V0002502 04/04/2010 04/04/2010	T0540019 05/04/2010 05/04/2010
FASI SK BT48 1 04/04/2010 200.00	04/04/2010 04/04/2010 04/04/2010	MOHAMAD BIN IBRAHIM		V0002502 04/04/2010 04/04/2010	T0540020 05/04/2010 05/04/2010
FASI SK BT48 1 04/04/2010 200.00	04/04/2010 04/04/2010 04/04/2010	SITI MAHERAN BINTI SHEIKH ABU BAKAR		V0002502 04/04/2010 04/04/2010	T0540021 05/04/2010 05/04/2010
FASI SK BT48 1 04/04/2010 280.00	04/04/2010 04/04/2010 04/04/2010	ASMAH BINTI YUSOFF		V0002502 04/04/2010 04/04/2010	T0540022 05/04/2010 05/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK BT48 1	04/04/2010	ROHANA BINTI ABDUL LATIFF		V0002502	T0540023
04/04/2010	04/04/2010			04/04/2010	05/04/2010
320.00	04/04/2010			04/04/2010	05/04/2010
FASI SK BT48 1	04/04/2010	AZURA BINTI ISMAIL		V0002502	T0540024
04/04/2010	04/04/2010			04/04/2010	05/04/2010
200.00	04/04/2010			04/04/2010	05/04/2010
FASI SK BT48 2	04/04/2010	NOOR AZRINA BINTI MOHAMAD		V0002503	T0540026
04/04/2010	04/04/2010			04/04/2010	05/04/2010
160.00	04/04/2010			04/04/2010	05/04/2010
FASI SK BT48 2	04/04/2010	AHMAD BIN WAN IBRAHIM		V0002503	T0540027
04/04/2010	04/04/2010			04/04/2010	05/04/2010
160.00	04/04/2010			04/04/2010	05/04/2010
FASI SK BT48 2	04/04/2010	W.LILY KHUZAIMAH BINTI WAN MAAMOR		V0002503	T0540028
04/04/2010	04/04/2010			04/04/2010	05/04/2010
240.00	04/04/2010			04/04/2010	05/04/2010
FASI SK BT48 2	04/04/2010	NORAZIMAH BINTI AB GHANI		V0002503	T0540029
04/04/2010	04/04/2010			04/04/2010	05/04/2010
240.00	04/04/2010			04/04/2010	05/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK BT48 2 04/04/2010 320.00	04/04/2010 04/04/2010 04/04/2010	MOHAMAD NOOR BIN YUSOF		V0002503 04/04/2010 04/04/2010	T0540030 05/04/2010 05/04/2010
FASI SK BT48 2 04/04/2010 80.00	04/04/2010 04/04/2010 04/04/2010	SUZANA BINTI YUSOF		V0002503 04/04/2010 04/04/2010	T0540031 05/04/2010 05/04/2010
FASI SK BT48 2 04/04/2010 80.00	04/04/2010 04/04/2010 04/04/2010	ALIAS BIN MOHAMAD		V0002503 04/04/2010 04/04/2010	T0540032 05/04/2010 05/04/2010
FASI SK BT48 2 04/04/2010 80.00	04/04/2010 04/04/2010 04/04/2010	MELINDA TAN YEN SIA		V0002503 04/04/2010 04/04/2010	T0540033 05/04/2010 05/04/2010
FASI SK BT48 2 04/04/2010 120.00	04/04/2010 04/04/2010 04/04/2010	ROSMALIZA BINTI MAT ARIFFIN		V0002503 04/04/2010 04/04/2010	T0540034 05/04/2010 05/04/2010
SK PECAH ROTAN 04/04/2010 1,440.00	04/04/2010 04/04/2010 04/04/2010	JUNAIDAH BINTI YUNUS @ JUNUS		V0002477 04/04/2010 04/04/2010	T0539972 05/04/2010 05/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK PAKA 1 04/04/2010 60.00	04/04/2010 04/04/2010 04/04/2010	SUSILAWATI BINTI SIDEK		V0002499 04/04/2010 04/04/2010	T0539999 05/04/2010 05/04/2010
FASI SMK PAKA 1 04/04/2010 40.00	04/04/2010 04/04/2010 04/04/2010	HAMISUN BINTI SELIMAN		V0002499 04/04/2010 04/04/2010	T0540000 05/04/2010 05/04/2010
FASI SMK PAKA 1 04/04/2010 160.00	04/04/2010 04/04/2010 04/04/2010	NAPISAH BINTI RAMLI		V0002499 04/04/2010 04/04/2010	T0540001 05/04/2010 05/04/2010
550727035295 04/04/2010 600.00	04/04/2010 04/04/2010 04/04/2010	LEE SENG CHEE		V0002527 05/04/2010 05/04/2010	526428 05/04/2010 05/04/2010
FASI SMK PAKA 1 04/04/2010 40.00	04/04/2010 04/04/2010 04/04/2010	NORHAYATI BINTI MAHMUD		V0002499 04/04/2010 04/04/2010	T0539993 05/04/2010 05/04/2010
FASI SMK PAKA 1 04/04/2010 20.00	04/04/2010 04/04/2010 04/04/2010	HASMAWATI BINTI ISMAIL		V0002499 04/04/2010 04/04/2010	T0540002 05/04/2010 05/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK PAKA 1 04/04/2010 40.00	04/04/2010 04/04/2010 04/04/2010	NOORADZIAH BINTI MOHAMAD		V0002499 04/04/2010 04/04/2010	T0539994 05/04/2010 05/04/2010
FASI SMK PAKA 1 04/04/2010 40.00	04/04/2010 04/04/2010 04/04/2010	SITI AISHAH BINTI TAIB		V0002499 04/04/2010 04/04/2010	T0539995 05/04/2010 05/04/2010
FASI SMK PAKA 1 04/04/2010 60.00	04/04/2010 04/04/2010 04/04/2010	MASITAH BINTI ZAKARIA		V0002499 04/04/2010 04/04/2010	T0539996 05/04/2010 05/04/2010
FASI SMK PAKA 1 04/04/2010 120.00	04/04/2010 04/04/2010 04/04/2010	NORHARYATY BINTI CHE WAN OTHMAN		V0002499 04/04/2010 04/04/2010	T0539997 05/04/2010 05/04/2010
FASI SMK PAKA 1 04/04/2010 20.00	04/04/2010 04/04/2010 04/04/2010	FADHILAH BINTI MOHD NOR		V0002499 04/04/2010 04/04/2010	T0539998 05/04/2010 05/04/2010
330608065083 04/04/2010 300.00	04/04/2010 04/04/2010 04/04/2010	TAN HIN HOCK		V0002529 05/04/2010 05/04/2010	526430 05/04/2010 05/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
331021035189	04/04/2010	CHEW FOO SIONG		V0002532	526433
04/04/2010	04/04/2010			05/04/2010	05/04/2010
500.00	04/04/2010			05/04/2010	05/04/2010
340129115046	04/04/2010	TIO TUAN CHIK		V0002455	526392
04/04/2010	04/04/2010			04/04/2010	04/04/2010
2,000.00	04/04/2010			04/04/2010	04/04/2010
380624715168	04/04/2010	LEE GUAY KEOW		V0002459	526396
04/04/2010	04/04/2010			04/04/2010	04/04/2010
500.00	04/04/2010			04/04/2010	04/04/2010
210309085010	04/04/2010	CHAN YEE MOI		V0002458	526395
04/04/2010	04/04/2010			04/04/2010	04/04/2010
300.00	04/04/2010			04/04/2010	04/04/2010
270919035058	04/04/2010	TU AH TEE		V0002528	526429
04/04/2010	04/04/2010			05/04/2010	05/04/2010
1,000.00	04/04/2010			05/04/2010	05/04/2010
280806715152	04/04/2010	TEO SIANG NGOH		V0002453	526390
04/04/2010	04/04/2010			04/04/2010	04/04/2010
1,000.00	04/04/2010			04/04/2010	04/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
310128715114	04/04/2010	SIAU SOK KHENG		V0002460	526397
04/04/2010	04/04/2010			04/04/2010	04/04/2010
500.00	04/04/2010			04/04/2010	04/04/2010
310518115093	04/04/2010	TOH PEE PENG		V0002456	526393
04/04/2010	04/04/2010			04/04/2010	04/04/2010
1,000.00	04/04/2010			04/04/2010	04/04/2010
570915115135	04/04/2010	CHUA CHEE MOON		V0002457	526394
04/04/2010	04/04/2010			04/04/2010	04/04/2010
1,000.00	04/04/2010			04/04/2010	04/04/2010
571029115119 3/10L	04/04/2010	SHAPIEE BIN ISMAIL		V0002550	T0540076
04/04/2010	04/04/2010			05/04/2010	05/04/2010
1,572.01	04/04/2010			05/04/2010	05/04/2010
571029115119 3/10P	04/04/2010	SHAPIEE BIN ISMAIL		V0002551	T0540077
04/04/2010	04/04/2010			05/04/2010	05/04/2010
610.00	04/04/2010			05/04/2010	05/04/2010
560114115152 3/10L	04/04/2010	ZALIHA BINTI YASIM		V0002518	T0539787
04/04/2010	04/04/2010			04/04/2010	04/04/2010
403.97	04/04/2010			04/04/2010	04/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

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<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
470709035072	04/04/2010	ONG KA MUI @ ONG YEE MEI		V0002530	526431
04/04/2010	04/04/2010			05/04/2010	05/04/2010
1,000.00	04/04/2010			05/04/2010	05/04/2010
500108105172	04/04/2010	KONG SWEE GUAK		V0002535	526436
04/04/2010	04/04/2010			05/04/2010	05/04/2010
1,000.00	04/04/2010			05/04/2010	05/04/2010
530627115177 3/10L	04/04/2010	ARIFFIN BIN MUDA		V0002448	T0539772
04/04/2010	04/04/2010			04/04/2010	04/04/2010
1,135.61	04/04/2010			04/04/2010	04/04/2010
531022115099 3/10L	04/04/2010	ALI BIN MAMAT		V0002563	T0540089
04/04/2010	04/04/2010			05/04/2010	05/04/2010
401.63	04/04/2010			05/04/2010	05/04/2010
410915115204	04/04/2010	TEO HONG CHING		V0002534	526435
04/04/2010	04/04/2010			05/04/2010	05/04/2010
500.00	04/04/2010			05/04/2010	05/04/2010
620731115109 3/10L	04/04/2010	JUSOH BIN ALI		V0002543	T0540069
04/04/2010	04/04/2010			05/04/2010	05/04/2010
353.70	04/04/2010			05/04/2010	05/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

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<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
610320115113 3/09L	04/04/2010	ROSLIN BIN MOHAMED		V0002568	T0540094
04/04/2010	04/04/2010			05/04/2010	05/04/2010
695.64	04/04/2010			05/04/2010	05/04/2010
610320115113 3/10P	04/04/2010	ROSLIN BIN MOHAMED		V0002567	T0540093
04/04/2010	04/04/2010			05/04/2010	05/04/2010
64.80	04/04/2010			05/04/2010	05/04/2010
610814115113 12/09L	04/04/2010	JAMAL BIN AB. RAHMAN		V0002504	T0539775
04/04/2010	04/04/2010			04/04/2010	04/04/2010
864.78	04/04/2010			04/04/2010	04/04/2010
600925115109 3/10L	04/04/2010	MOHD RASHID BIN RANI		V0002545	T0540071
04/04/2010	04/04/2010			05/04/2010	05/04/2010
373.18	04/04/2010			05/04/2010	05/04/2010
601120115085 3/10L	04/04/2010	YUSOF BIN DERAMAN		V0002548	T0540074
04/04/2010	04/04/2010			05/04/2010	05/04/2010
1,324.34	04/04/2010			05/04/2010	05/04/2010
601120115085 3/10P	04/04/2010	YUSOF BIN DERAMAN		V0002549	T0540075
04/04/2010	04/04/2010			05/04/2010	05/04/2010
1,102.10	04/04/2010			05/04/2010	05/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

590515115097 3/09P	04/04/2010	SHAFIE BIN BAKAR		V0002511	T0539782
04/04/2010	04/04/2010			04/04/2010	04/04/2010
222.00	04/04/2010			04/04/2010	04/04/2010

590515115097 3/10L	04/04/2010	SHAFIE BIN BAKAR		V0002512	T0539783
04/04/2010	04/04/2010			04/04/2010	04/04/2010
361.82	04/04/2010			04/04/2010	04/04/2010

560801115007 3/10L	04/04/2010	ROZAK BIN ALI		V0002547	T0540073
04/04/2010	04/04/2010			05/04/2010	05/04/2010
475.39	04/04/2010			05/04/2010	05/04/2010

650922115053 3/09M	04/04/2010	SUHAIME BIN ABDUL RAHMAN		V0002569	T0540095
04/04/2010	04/04/2010			05/04/2010	05/04/2010
120.00	04/04/2010			05/04/2010	05/04/2010

650922115053 3/10L	04/04/2010	SUHAIME BIN ABDUL RAHMAN		V0002570	T0540096
04/04/2010	04/04/2010			05/04/2010	05/04/2010
505.30	04/04/2010			05/04/2010	05/04/2010

660106115265 3/10P	04/04/2010	ISMAIL BIN MOHD		V0002571	T0540097
04/04/2010	04/04/2010			05/04/2010	05/04/2010
295.00	04/04/2010			05/04/2010	05/04/2010



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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

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<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
640527115097 3/10L	04/04/2010	ROSLEE BIN AWANG		V0002510	T0539781
04/04/2010	04/04/2010			04/04/2010	04/04/2010
1,483.81	04/04/2010			04/04/2010	04/04/2010
640527115097 3/10P	04/04/2010	ROSLEE BIN AWANG		V0002506	T0539777
04/04/2010	04/04/2010			04/04/2010	04/04/2010
852.50	04/04/2010			04/04/2010	04/04/2010
640605115245 3/10L	04/04/2010	ISMAIL BIN HAMZAH		V0002546	T0540072
04/04/2010	04/04/2010			05/04/2010	05/04/2010
425.11	04/04/2010			05/04/2010	05/04/2010
640813115119 3/10L	04/04/2010	ELIAS BIN AB. RAHMAN		V0002556	T0540082
04/04/2010	04/04/2010			05/04/2010	05/04/2010
997.56	04/04/2010			05/04/2010	05/04/2010
640813115119 3/10P	04/04/2010	ELIAS BIN AB. RAHMAN		V0002557	T0540083
04/04/2010	04/04/2010			05/04/2010	05/04/2010
915.00	04/04/2010			05/04/2010	05/04/2010
650102115939 3/10L	04/04/2010	ABD WAHAB BIN YUSOF		V0002544	T0540070
04/04/2010	04/04/2010			05/04/2010	05/04/2010
294.49	04/04/2010			05/04/2010	05/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

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<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
630226115393 3/10L	04/04/2010	ALI BIN MOHAMAD		V0002562	T0540088
04/04/2010	04/04/2010			05/04/2010	05/04/2010
488.38	04/04/2010			05/04/2010	05/04/2010
631116115063 12/09P	04/04/2010	MOHAMAD YAHYA BIN MUDA		V0002508	T0539779
04/04/2010	04/04/2010			04/04/2010	04/04/2010
430.80	04/04/2010			04/04/2010	04/04/2010
711102115011	04/04/2010	DING MENG GUAN		V0002531	526432
04/04/2010	04/04/2010			05/04/2010	05/04/2010
1,000.00	04/04/2010			05/04/2010	05/04/2010
711219115023	04/04/2010	LAU LIN BOON		V0002536	526437
04/04/2010	04/04/2010			05/04/2010	05/04/2010
500.00	04/04/2010			05/04/2010	05/04/2010
700615115195 3/10L	04/04/2010	RIDUAN BIN ABD RAZAK		V0002552	T0540078
04/04/2010	04/04/2010			05/04/2010	05/04/2010
1,354.86	04/04/2010			05/04/2010	05/04/2010
700615115195 3/10P	04/04/2010	RIDUAN BIN ABD RAZAK		V0002553	T0540079
04/04/2010	04/04/2010			05/04/2010	05/04/2010
822.50	04/04/2010			05/04/2010	05/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
670917115137 12/09L 04/04/2010 473.79	04/04/2010 04/04/2010 04/04/2010	ROSLAN BIN ASBU		V0002505 04/04/2010 04/04/2010	T0539776 04/04/2010 04/04/2010
671109115045 3/10L 04/04/2010 937.05	04/04/2010 04/04/2010 04/04/2010	MOHD RANI BIN SULONG		V0002513 04/04/2010 04/04/2010	T0539784 04/04/2010 04/04/2010
671109115045 3/10P 04/04/2010 525.00	04/04/2010 04/04/2010 04/04/2010	MOHD RANI BIN SULONG		V0002514 04/04/2010 04/04/2010	T0539785 04/04/2010 04/04/2010
680207115254 04/04/2010 1,500.00	04/04/2010 04/04/2010 04/04/2010	TOH AI KHIM		V0002461 04/04/2010 04/04/2010	526398 04/04/2010 04/04/2010
680605115268 04/04/2010 1,000.00	04/04/2010 04/04/2010 04/04/2010	LIEW YOKE CHEE		V0002454 04/04/2010 04/04/2010	526391 04/04/2010 04/04/2010
660604115452 3/10L 04/04/2010 278.76	04/04/2010 04/04/2010 04/04/2010	SALWATI BINTI AHMAD @ MOHAMAD		V0002444 04/04/2010 04/04/2010	T0539769 04/04/2010 04/04/2010

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<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
660803115017 3/10L 04/04/2010 297.13	04/04/2010 04/04/2010 04/04/2010	MOHAMAD RUZUKI BIN HARUN		V0002447 04/04/2010 04/04/2010	T0539771 04/04/2010 04/04/2010
731217115087 3/10M 04/04/2010 120.00	04/04/2010 04/04/2010 04/04/2010	MUHAMMAD MULIYADI BIN MUDA		V0002566 05/04/2010 05/04/2010	T0540092 05/04/2010 05/04/2010
740214115211 12/09L 04/04/2010 411.84	04/04/2010 04/04/2010 04/04/2010	FAUZI BIN MAMAT		V0002507 04/04/2010 04/04/2010	T0539778 04/04/2010 04/04/2010
740214115211 12/09P 04/04/2010 135.00	04/04/2010 04/04/2010 04/04/2010	FAUZI BIN MAMAT		V0002509 04/04/2010 04/04/2010	T0539780 04/04/2010 04/04/2010
FASI SMK SRI DGN 4 05/04/2010 40.00	05/04/2010 05/04/2010 05/04/2010	NOR ASIKEN BINTI ISMAIL		V0002621 05/04/2010 05/04/2010	T0541437 07/04/2010 07/04/2010
FASI SMK SRI DGN 4 05/04/2010 40.00	05/04/2010 05/04/2010 05/04/2010	CHE MUHAMAD BIN CHE ENDUT		V0002621 05/04/2010 05/04/2010	T0541438 07/04/2010 07/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

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<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK SRI DGN 4 05/04/2010 40.00	05/04/2010 05/04/2010 05/04/2010	NIK ANIDA BINTI NIK ISMAIL		V0002621 05/04/2010 05/04/2010	T0541439 07/04/2010 07/04/2010
FASI SMK SRI DGN 4 05/04/2010 40.00	05/04/2010 05/04/2010 05/04/2010	ASNOR BINTI MOHD SHAH		V0002621 05/04/2010 05/04/2010	T0541440 07/04/2010 07/04/2010
TR0048863-P 05/04/2010 33,000.00	05/04/2010 05/04/2010 05/04/2010	MOHAMAD BIN ISMAIL		V0002711 06/04/2010 06/04/2010	526586 07/04/2010 07/04/2010
KT021614 05/04/2010 626.40	17/05/2010 17/05/2010 17/05/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M264247 01/04/2010	V0004733 17/05/2010 18/05/2010	T0561334 19/05/2010 19/05/2010
10010054954 05/04/2010 287.50	17/05/2010 17/05/2010 17/05/2010	SERI PACIFIC KUALA LUMPUR	M264104 01/04/2010	V0004770 18/05/2010 18/05/2010	T0561720 20/05/2010 20/05/2010
0499 05/04/2010 626.00	17/05/2010 17/05/2010 17/05/2010	SYARIKAT JOOI KEONG MOTOR	M264187 01/04/2010	V0004737 17/05/2010 18/05/2010	T0561338 19/05/2010 19/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

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<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0743	14/04/2010	AMBL SERVICES	L100020000076	V0003192	T0545510
05/04/2010	14/04/2010		04/04/2010	15/04/2010	19/04/2010
1,035.00	14/04/2010			15/04/2010	19/04/2010
0927 (REV01)	12/05/2010	CKA LANDSCAPE SDN BHD		V0004611	T0559170
05/04/2010	12/05/2010			13/05/2010	17/05/2010
43,183.65	12/05/2010			13/05/2010	17/05/2010
000001549	17/05/2010	RAMACO MOTORS SDN. BHD.	M264244	V0004723	T0561327
05/04/2010	17/05/2010		01/04/2010	17/05/2010	19/05/2010
909.60	17/05/2010			17/05/2010	19/05/2010
127776-V	05/04/2010	I SPEC OPTICAL		V0002710	T0540847
05/04/2010	05/04/2010			06/04/2010	06/04/2010
10,000.00	05/04/2010			06/04/2010	06/04/2010
460915115066	05/04/2010	RAKIAH BINTI MAT NONG		V0002708	526506
05/04/2010	05/04/2010			06/04/2010	06/04/2010
400.00	05/04/2010			06/04/2010	06/04/2010
204163	13/04/2010	JENDELA TIMUR SDN. BHD.	L100020000051	V0003122	T0545444
05/04/2010	13/04/2010		25/02/2010	14/04/2010	19/04/2010
37,800.00	13/04/2010			14/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

2251	01/06/2010	WMJ FIZZIE ENTERPRISE	M583152		
05/04/2010	01/06/2010		01/04/2009		
276.00	01/06/2010				
290822115041	05/04/2010	ABDUL RAHMAN BIN JUSOH		V0002721	526516
05/04/2010	05/04/2010			06/04/2010	06/04/2010
450.00	05/04/2010			07/04/2010	06/04/2010
540606115329	05/04/2010	YUSOF BIN SALLEH		V0002705	526503
05/04/2010	05/04/2010			06/04/2010	06/04/2010
1,000.00	05/04/2010			06/04/2010	06/04/2010
540824115183	05/04/2010	A.RAHMAN BIN MUDA		V0002703	526502
05/04/2010	05/04/2010			06/04/2010	06/04/2010
500.00	05/04/2010			06/04/2010	06/04/2010
401002115117	05/04/2010	ALI BIN SULONG		V0002726	526520
05/04/2010	05/04/2010			06/04/2010	06/04/2010
1,000.00	05/04/2010			07/04/2010	06/04/2010
430504115275	05/04/2010	JAAFAR BIN CHIK		V0002706	526504
05/04/2010	05/04/2010			06/04/2010	06/04/2010
500.00	05/04/2010			06/04/2010	06/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

580203115259	05/04/2010	ABDI RAFA BIN HUSSIN		V0002719	526514
05/04/2010	05/04/2010			06/04/2010	06/04/2010
800.00	05/04/2010			07/04/2010	06/04/2010
590802115292	05/04/2010	GANTI FATIMAH BINTI ISMAIL		V0002713	526509
05/04/2010	05/04/2010			06/04/2010	06/04/2010
500.00	05/04/2010			07/04/2010	06/04/2010
650901115521 GJRN/09T	05/04/2010	MOHAMAD BIN OTHMAN		V0002590	526575
05/04/2010	05/04/2010			05/04/2010	07/04/2010
570.26	05/04/2010			05/04/2010	07/04/2010
660106115265 GJRN/09T	05/04/2010	ISMAIL BIN MOHD		V0002591	526576
05/04/2010	05/04/2010			05/04/2010	07/04/2010
546.02	05/04/2010			05/04/2010	07/04/2010
660207065279	05/04/2010	HAMZAH BIN MAT		V0002712	526508
05/04/2010	05/04/2010			06/04/2010	06/04/2010
300.00	05/04/2010			07/04/2010	06/04/2010
640625115066	05/04/2010	SUHAINI BINTI MANSOR		V0002716	526511
05/04/2010	05/04/2010			06/04/2010	06/04/2010
1,000.00	05/04/2010			07/04/2010	06/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

630312115293	GJRN09/T	05/04/2010	KAMARUDIN BIN MAT AKIB	V0002609	526578
05/04/2010		05/04/2010		05/04/2010	07/04/2010
1,351.18		05/04/2010		05/04/2010	07/04/2010
640510065564		05/04/2010	NORLIA BINTI JAAFAR	V0002718	526513
05/04/2010		05/04/2010		06/04/2010	06/04/2010
80.00		05/04/2010		07/04/2010	06/04/2010
620215105262		05/04/2010	FATIMAH ZAITON BINTI SALLEH	V0002720	526515
05/04/2010		05/04/2010		06/04/2010	06/04/2010
1,000.00		05/04/2010		07/04/2010	06/04/2010
720215115653		05/04/2010	ANUAR ZAINI BIN MOHAMAD	V0002727	526521
05/04/2010		05/04/2010		06/04/2010	06/04/2010
1,000.00		05/04/2010		07/04/2010	06/04/2010
700530115479		05/04/2010	MOHD PARID BIN ISMAIL	V0002724	526518
05/04/2010		05/04/2010		06/04/2010	06/04/2010
1,100.00		05/04/2010		07/04/2010	06/04/2010
660420115431	GJRN09/T	05/04/2010	YB SETIAUSAHA KERAJAAN TERENGGANU	V0002614	526579
05/04/2010		05/04/2010		05/04/2010	07/04/2010
453.71		05/04/2010		05/04/2010	07/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
780902115131 3/10P 05/04/2010 661.50	05/04/2010 05/04/2010 05/04/2010	NIK MOHD SYAHROM BIN NIK MD HASHIM		V0002594 05/04/2010 05/04/2010	T0541390 07/04/2010 07/04/2010
781002115157 GJRN09/T 05/04/2010 926.33	05/04/2010 05/04/2010 05/04/2010	MASRUL AMIR BIN SAID @ MAHADI		V0002608 05/04/2010 05/04/2010	526577 07/04/2010 07/04/2010
730308115395 05/04/2010 200.00	05/04/2010 05/04/2010 05/04/2010	ABDULLAH BIN SHAFIE		V0002725 06/04/2010 07/04/2010	526519 06/04/2010 06/04/2010
740212115285 05/04/2010 50.00	05/04/2010 05/04/2010 05/04/2010	MOHD FOUZI BIN ISA		V0002717 06/04/2010 07/04/2010	526512 06/04/2010 06/04/2010
840304115280 05/04/2010 700.00	05/04/2010 05/04/2010 05/04/2010	NOOR HURAINI BINTI SHAFI		V0002707 06/04/2010 06/04/2010	526505 06/04/2010 06/04/2010
810618115315 12/09 05/04/2010 1,483.10	05/04/2010 05/04/2010 05/04/2010	WAN MUHD MASYHUM BIN WAN HARUJAN		V0002588 05/04/2010 05/04/2010	T0540114 05/04/2010 05/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
790118115380	05/04/2010	ASMA LAILY BT AZIZ		V0002714	526510
05/04/2010	05/04/2010			06/04/2010	06/04/2010
300.00	05/04/2010			07/04/2010	06/04/2010
841119115152 GJRN/09T	05/04/2010	SITI SARAH BINTI ISMAIL		V0002589	526574
05/04/2010	05/04/2010			05/04/2010	07/04/2010
1,073.70	05/04/2010			05/04/2010	07/04/2010
850113115455 GJRN09/T	05/04/2010	YB SETIAUSAHA KERAJAAN TERENGGANU		V0002615	526580
05/04/2010	05/04/2010			05/04/2010	07/04/2010
1,214.88	05/04/2010			05/04/2010	07/04/2010
950603115456	05/04/2010	NUR SHAFIKAH BINTI SETAPA		V0002709	526507
05/04/2010	05/04/2010			06/04/2010	06/04/2010
300.00	05/04/2010			06/04/2010	06/04/2010
961020115028	05/04/2010	FATIN NUR ARIFAH BINTI MOHD HANAFI		V0002723	526517
05/04/2010	05/04/2010			06/04/2010	06/04/2010
500.00	05/04/2010			07/04/2010	06/04/2010
FASI SMK SRI DGN 1	05/04/2010	CHE ROSUZULAIDA BINTI CHE RASDI		V0002618	T0541410
05/04/2010	05/04/2010			05/04/2010	07/04/2010
80.00	05/04/2010			05/04/2010	07/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK SRI DGN 1 05/04/2010 80.00	05/04/2010 05/04/2010 05/04/2010	CHIK MAHANI BINTI ABU BAKAR		V0002618 05/04/2010 05/04/2010	T0541419 07/04/2010 07/04/2010
FASI SMK SRI DGN 1 05/04/2010 80.00	05/04/2010 05/04/2010 05/04/2010	NOORFARAWAHIDA BINTI SIPIT		V0002618 05/04/2010 05/04/2010	T0541411 07/04/2010 07/04/2010
FASI SMK SRI DGN 1 05/04/2010 80.00	05/04/2010 05/04/2010 05/04/2010	LIM DAU KIAT		V0002618 05/04/2010 05/04/2010	T0541412 07/04/2010 07/04/2010
FASI SMK SRI DGN 1 05/04/2010 40.00	05/04/2010 05/04/2010 05/04/2010	MASMAWATI BINTI HASHIM		V0002618 05/04/2010 05/04/2010	T0541413 07/04/2010 07/04/2010
FASI SMK SRI DGN 1 05/04/2010 40.00	05/04/2010 05/04/2010 05/04/2010	MARNIZA RAMZANI BINTI MOKHTAR		V0002618 05/04/2010 05/04/2010	T0541414 07/04/2010 07/04/2010
FASI SMK SRI DGN 1 05/04/2010 40.00	05/04/2010 05/04/2010 05/04/2010	NORAZELI BINTI ALI @ YUSOF		V0002618 05/04/2010 05/04/2010	T0541415 07/04/2010 07/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK SRI DGN 1	05/04/2010	NORIDAH BINTI ARSHAD		V0002618	T0541416
05/04/2010	05/04/2010			05/04/2010	07/04/2010
80.00	05/04/2010			05/04/2010	07/04/2010
FASI SMK SRI DGN 1	05/04/2010	WAN ABDUL JABBAR BIN WAN SALLEH		V0002618	T0541417
05/04/2010	05/04/2010			05/04/2010	07/04/2010
120.00	05/04/2010			05/04/2010	07/04/2010
FASI SMK SRI DGN 1	05/04/2010	MANSOR ZAKI BIN MOHD NOR		V0002618	T0541418
05/04/2010	05/04/2010			05/04/2010	07/04/2010
80.00	05/04/2010			05/04/2010	07/04/2010
FASI SMK SRI DGN 11	05/04/2010	ZURAINI BINTI MOHD TERA		V0002619	T0541420
05/04/2010	05/04/2010			05/04/2010	07/04/2010
120.00	05/04/2010			05/04/2010	07/04/2010
FASI SMK SRI DGN 11	05/04/2010	NURUL HASHIMAH BINTI ABDUL RASHID		V0002619	T0541421
05/04/2010	05/04/2010			05/04/2010	07/04/2010
80.00	05/04/2010			05/04/2010	07/04/2010
FASI SMK SRI DGN 11	05/04/2010	RANAMI BINTI EMBONG		V0002619	T0541422
05/04/2010	05/04/2010			05/04/2010	07/04/2010
80.00	05/04/2010			05/04/2010	07/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK SRI DGN 11 05/04/2010 80.00	05/04/2010 05/04/2010 05/04/2010	NOR KARTINI BINTI SHAMSUDDIN		V0002619 05/04/2010 05/04/2010	T0541423 07/04/2010 07/04/2010
FASI SMK SRI DGN 11 05/04/2010 80.00	05/04/2010 05/04/2010 05/04/2010	NOR HAIDA BINTI ABAS @ ZAHARI		V0002619 05/04/2010 05/04/2010	T0541424 07/04/2010 07/04/2010
FASI SMK SRI DGN 11 05/04/2010 40.00	05/04/2010 05/04/2010 05/04/2010	ENGKU FARIZAH BINTI TUAN JALAI		V0002619 05/04/2010 05/04/2010	T0541425 07/04/2010 07/04/2010
FASI SMK SRI DGN 11 05/04/2010 120.00	05/04/2010 05/04/2010 05/04/2010	ABU MANSOR MATURIDI BIN AWANG		V0002619 05/04/2010 05/04/2010	T0541426 07/04/2010 07/04/2010
FASI SMK SRI DGN 11 05/04/2010 120.00	05/04/2010 05/04/2010 05/04/2010	NORIHAN BINTI ABDULLAH		V0002619 05/04/2010 05/04/2010	T0541427 07/04/2010 07/04/2010
FASI SMK SRI DGN 3 05/04/2010 120.00	05/04/2010 05/04/2010 05/04/2010	ROKIAH BINTI JUSOH		V0002620 05/04/2010 05/04/2010	T0541428 07/04/2010 07/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK SRI DGN 3 05/04/2010 80.00	05/04/2010 05/04/2010 05/04/2010	NOR HAYATI BINTI ISMAIL		V0002620 05/04/2010 05/04/2010	T0541429 07/04/2010 07/04/2010
FASI SMK SRI DGN 3 05/04/2010 40.00	05/04/2010 05/04/2010 05/04/2010	RAHIMAH BINTI MAMAT		V0002620 05/04/2010 05/04/2010	T0541430 07/04/2010 07/04/2010
FASI SMK SRI DGN 3 05/04/2010 120.00	05/04/2010 05/04/2010 05/04/2010	WAN NAZILA BINTI WAN MOHD NORI		V0002620 05/04/2010 05/04/2010	T0541431 07/04/2010 07/04/2010
FASI SMK SRI DGN 3 05/04/2010 120.00	05/04/2010 05/04/2010 05/04/2010	HAYATI FARIZA BINTI HARON		V0002620 05/04/2010 05/04/2010	T0541432 07/04/2010 07/04/2010
FASI SMK SRI DGN 3 05/04/2010 40.00	05/04/2010 05/04/2010 05/04/2010	TENGGU NOR DALILA BINTI TENGGU ZAKARIA		V0002620 05/04/2010 05/04/2010	T0541433 07/04/2010 07/04/2010
FASI SMK SRI DGN 3 05/04/2010 120.00	05/04/2010 05/04/2010 05/04/2010	ZALIHA BINTI HASSAN		V0002620 05/04/2010 05/04/2010	T0541434 07/04/2010 07/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK SRI DGN 3 05/04/2010 120.00	05/04/2010 05/04/2010 05/04/2010	WAN AKMAL AIDAH BINTI WAN SALLEH		V0002620 05/04/2010 05/04/2010	T0541435 07/04/2010 07/04/2010
FASI SMK SRI DGN 4 05/04/2010 40.00	05/04/2010 05/04/2010 05/04/2010	FARIDAH BINTI CHE HASHIM		V0002621 05/04/2010 05/04/2010	T0541436 07/04/2010 07/04/2010
000001551 06/04/2010 571.22	17/05/2010 17/05/2010 17/05/2010	RAMACO MOTORS SDN. BHD.	M264184 04/04/2010	V0004729 17/05/2010 17/05/2010	T0561330 19/05/2010 19/05/2010
NMN CONST S/B (9) 06/04/2010 2,019,414.70	29/04/2010 29/04/2010 29/04/2010	NMN CONSTRUCTION SDN BHD		V0004029 29/04/2010 29/04/2010	531919 03/05/2010 03/05/2010
710817115029 GJRN/09T 06/04/2010 881.21	06/04/2010 06/04/2010 06/04/2010	ABD KARIM BIN IBRAHIM		V0002749 06/04/2010 06/04/2010	526591 07/04/2010 07/04/2010
820201115060 GJRN/09T 06/04/2010 1,073.70	06/04/2010 06/04/2010 06/04/2010	AZLIZA BINTI ABDULLAH		V0002735 06/04/2010 06/04/2010	526588 07/04/2010 07/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

800505115336 GJRN/09T	06/04/2010	TUAN FAIZAH BINTI TUAN ZAID		V0002748	526590
06/04/2010	06/04/2010			06/04/2010	07/04/2010
965.51	06/04/2010			06/04/2010	07/04/2010
780508115379 GJRN/09T	06/04/2010	MD. RAZIF Z Aidillah Bin Abdullah		V0002734	526587
06/04/2010	06/04/2010			06/04/2010	07/04/2010
560.27	06/04/2010			06/04/2010	07/04/2010
ELM 12/09	06/04/2010	NIK MUHAMMAD BIN JUSOH		V0002686	T0540844
06/04/2010	06/04/2010			06/04/2010	06/04/2010
318.82	06/04/2010			06/04/2010	06/04/2010
ELM 12/09	06/04/2010	JUSOH BIN SALLEH		V0002686	T0540845
06/04/2010	06/04/2010			06/04/2010	06/04/2010
609.52	06/04/2010			06/04/2010	06/04/2010
ELM 12/09	06/04/2010	JAMAL BIN AB. RAHMAN		V0002686	T0540846
06/04/2010	06/04/2010			06/04/2010	06/04/2010
839.87	06/04/2010			06/04/2010	06/04/2010
FASI PPTT 2009 JULAI..	06/04/2010	WAN NAJWA BINTI WAN MOHAMAD ALI		V0002803	T0541783
06/04/2010	06/04/2010			07/04/2010	08/04/2010
40.00	06/04/2010			07/04/2010	08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009 JULAI.. 06/04/2010 40.00	06/04/2010 06/04/2010 06/04/2010	MAZIAH BINTI JUSOH		V0002803 07/04/2010 07/04/2010	T0541792 08/04/2010 08/04/2010
FASI PPTT 2009 JULAI.. 06/04/2010 40.00	06/04/2010 06/04/2010 06/04/2010	NASARIAH BINTI ABIDIN		V0002803 07/04/2010 07/04/2010	T0541784 08/04/2010 08/04/2010
FASI PPTT 2009 JULAI.. 06/04/2010 40.00	06/04/2010 06/04/2010 06/04/2010	HAZILAH BINTI HASSAN		V0002803 07/04/2010 07/04/2010	T0541785 08/04/2010 08/04/2010
FASI PPTT 2009 JULAI.. 06/04/2010 40.00	06/04/2010 06/04/2010 06/04/2010	AISHAH BINTI SAID		V0002803 07/04/2010 07/04/2010	T0541786 08/04/2010 08/04/2010
FASI PPTT 2009 JULAI.. 06/04/2010 40.00	06/04/2010 06/04/2010 06/04/2010	WAN MOHD AZMAN BIN WAN LONG		V0002803 07/04/2010 07/04/2010	T0541787 08/04/2010 08/04/2010
FASI PPTT 2009 JULAI.. 06/04/2010 80.00	06/04/2010 06/04/2010 06/04/2010	SAUTY BIN HASAN		V0002803 07/04/2010 07/04/2010	T0541788 08/04/2010 08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009 JULAI.. 06/04/2010 80.00	06/04/2010 06/04/2010 06/04/2010	BADARIAH BINTI KASSIM		V0002803 07/04/2010 07/04/2010	T0541789 08/04/2010 08/04/2010
FASI PPTT 2009 JULAI.. 06/04/2010 120.00	06/04/2010 06/04/2010 06/04/2010	IBRAHIM BIN MOHD ALI		V0002803 07/04/2010 07/04/2010	T0541790 08/04/2010 08/04/2010
FASI PPTT 2009 JULAI.. 06/04/2010 80.00	06/04/2010 06/04/2010 06/04/2010	ZAKARIA BIN ABD RAHMAN		V0002803 07/04/2010 07/04/2010	T0541791 08/04/2010 08/04/2010
FASI PPTT 2009 OGOS 06/04/2010 80.00	06/04/2010 06/04/2010 06/04/2010	ROHMAH BINTI ABDUL RAHMAN		V0002801 07/04/2010 07/04/2010	T0541776 08/04/2010 08/04/2010
FASI PPTT 2009 OGOS 06/04/2010 80.00	06/04/2010 06/04/2010 06/04/2010	JAMILAH BINTI AWANG		V0002801 07/04/2010 07/04/2010	T0541777 08/04/2010 08/04/2010
FASI PPTT 2009 OGOS 06/04/2010 80.00	06/04/2010 06/04/2010 06/04/2010	MAZNAH BINTI HAMZAH @ MOHAMAD		V0002801 07/04/2010 07/04/2010	T0541778 08/04/2010 08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009 OGOS 06/04/2010 40.00	06/04/2010 06/04/2010 06/04/2010	SHALLAHUDDIN BIN ABDULLAH		V0002801 07/04/2010 07/04/2010	T0541779 08/04/2010 08/04/2010
FASI PPTT 2009 OGOS 06/04/2010 40.00	06/04/2010 06/04/2010 06/04/2010	DIN BIN DOLLAH		V0002801 07/04/2010 07/04/2010	T0541780 08/04/2010 08/04/2010
FASI PPTT 2009 OGOS 06/04/2010 80.00	06/04/2010 06/04/2010 06/04/2010	ROHAYATI BINTI ABDUL RAZAK		V0002801 07/04/2010 07/04/2010	T0541781 08/04/2010 08/04/2010
FASI PPTT 2009 OGOS 06/04/2010 80.00	06/04/2010 06/04/2010 06/04/2010	MOHD HAKERIZAN BIN HARUN		V0002801 07/04/2010 07/04/2010	T0541782 08/04/2010 08/04/2010
FASI PPTT 2009 OGOS 20 06/04/2010 64.85	06/04/2010 06/04/2010 06/04/2010	ZALI BIN ABU BAKAR		V0002805 07/04/2010 07/04/2010	T0541793 08/04/2010 08/04/2010
FASI PPTT 2009 OGOS 20 06/04/2010 77.70	06/04/2010 06/04/2010 06/04/2010	AHMAD ZUKRI BIN EMBONG		V0002805 07/04/2010 07/04/2010	T0541802 08/04/2010 08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009 OGOS 20	06/04/2010	ZALINA BINTI ARIFFIN		V0002805	T0541794
06/04/2010	06/04/2010			07/04/2010	08/04/2010
44.85	06/04/2010			07/04/2010	08/04/2010

FASI PPTT 2009 OGOS 20	06/04/2010	RAZAK BIN ALI		V0002805	T0541795
06/04/2010	06/04/2010			07/04/2010	08/04/2010
104.85	06/04/2010			07/04/2010	08/04/2010

FASI PPTT 2009 OGOS 20	06/04/2010	MOHD AZAM BIN DAGANG		V0002805	T0541796
06/04/2010	06/04/2010			07/04/2010	08/04/2010
64.85	06/04/2010			07/04/2010	08/04/2010

FASI PPTT 2009 OGOS 20	06/04/2010	ZABIDAH BINTI MOHAMAD		V0002805	T0541797
06/04/2010	06/04/2010			07/04/2010	08/04/2010
77.70	06/04/2010			07/04/2010	08/04/2010

FASI PPTT 2009 OGOS 20	06/04/2010	AINI BINTI MUSTAFFA		V0002805	T0541798
06/04/2010	06/04/2010			07/04/2010	08/04/2010
77.70	06/04/2010			07/04/2010	08/04/2010

FASI PPTT 2009 OGOS 20	06/04/2010	SHARMILA BINTI MOHAMAD		V0002805	T0541799
06/04/2010	06/04/2010			07/04/2010	08/04/2010
77.70	06/04/2010			07/04/2010	08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009 OGOS 20	06/04/2010	WEE CHONG CHENG		V0002805	T0541800
06/04/2010	06/04/2010			07/04/2010	08/04/2010
77.70	06/04/2010			07/04/2010	08/04/2010

FASI PPTT 2009 OGOS 20	06/04/2010	HAYATI BINTI A. RAHMAN		V0002805	T0541801
06/04/2010	06/04/2010			07/04/2010	08/04/2010
77.70	06/04/2010			07/04/2010	08/04/2010

FASI SMK SRI RASAU 1	06/04/2010	MARNIZAL BINTI MAD RANI		V0002827	T0542194
06/04/2010	06/04/2010			07/04/2010	11/04/2010
80.00	06/04/2010			08/04/2010	11/04/2010

FASI SMK SRI RASAU 1	06/04/2010	WAN SUKHMAWATI BINTI SALEH @ WAN SALIM		V0002827	T0542195
06/04/2010	06/04/2010			07/04/2010	11/04/2010
80.00	06/04/2010			08/04/2010	11/04/2010

FASI SK PAKA	06/04/2010	SITI SALMA BINTI MAT		V0002828	T0542196
06/04/2010	06/04/2010			07/04/2010	11/04/2010
230.00	06/04/2010			08/04/2010	11/04/2010

FASI SK PAKA	06/04/2010	AHMAD SUKRI BIN MAT SAMAN @ ZAINAL ABIDIN		V0002828	T0542197
06/04/2010	06/04/2010			07/04/2010	11/04/2010
230.00	06/04/2010			08/04/2010	11/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK PAKA	06/04/2010	SUKARIAH BINTI DERAMAN		V0002828	T0542198
06/04/2010	06/04/2010			07/04/2010	11/04/2010
230.00	06/04/2010			08/04/2010	11/04/2010

FASI SK PAKA	06/04/2010	NORZIHAN BINTI GONING		V0002828	T0542199
06/04/2010	06/04/2010			07/04/2010	11/04/2010
230.00	06/04/2010			08/04/2010	11/04/2010

FASI SK PAKA	06/04/2010	ISHAK BIN ISMAIL		V0002828	T0542200
06/04/2010	06/04/2010			07/04/2010	11/04/2010
230.00	06/04/2010			08/04/2010	11/04/2010

FASI SK PAKA	06/04/2010	ROSLIZA BINTI IBRAHIM		V0002828	T0542201
06/04/2010	06/04/2010			07/04/2010	11/04/2010
230.00	06/04/2010			08/04/2010	11/04/2010

FASI SK PAKA	06/04/2010	HAFIZA BINTI HASHIM		V0002828	T0542202
06/04/2010	06/04/2010			07/04/2010	11/04/2010
230.00	06/04/2010			08/04/2010	11/04/2010

FASI SK PAKA	06/04/2010	NORAISHAH BINTI A RAHMAN		V0002828	T0542203
06/04/2010	06/04/2010			07/04/2010	11/04/2010
230.00	06/04/2010			08/04/2010	11/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK SRI RASAU 1 06/04/2010 80.00	06/04/2010 06/04/2010 06/04/2010	NUR AIDA BARIAH BINTI MOHAMED		V0002827 07/04/2010 08/04/2010	T0542188 11/04/2010 11/04/2010
FASI SMK SRI RASAU 1 06/04/2010 80.00	06/04/2010 06/04/2010 06/04/2010	ASLINDA BINTI ABDUL AZIZ		V0002827 07/04/2010 08/04/2010	T0542189 11/04/2010 11/04/2010
FASI SMK SRI RASAU 1 06/04/2010 80.00	06/04/2010 06/04/2010 06/04/2010	WAN SITI AZIZAH BINTI WAN YUSOFF		V0002827 07/04/2010 08/04/2010	T0542190 11/04/2010 11/04/2010
FASI SMK SRI RASAU 1 06/04/2010 80.00	06/04/2010 06/04/2010 06/04/2010	NORLIANI BINTI RAMLI		V0002827 07/04/2010 08/04/2010	T0542191 11/04/2010 11/04/2010
FASI SMK SRI RASAU 1 06/04/2010 80.00	06/04/2010 06/04/2010 06/04/2010	NORAEISSAH BINTI OTHMAN @ ALI		V0002827 07/04/2010 08/04/2010	T0542192 11/04/2010 11/04/2010
FASI SMK SRI RASAU 1 06/04/2010 80.00	06/04/2010 06/04/2010 06/04/2010	RASHIHA BINTI SAHELAN		V0002827 07/04/2010 08/04/2010	T0542193 11/04/2010 11/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00008859	18/05/2010	LIEOS TECHNOLOGY SDN BHD	M263436	V0004810	T0562323
06/04/2010	18/05/2010		01/04/2010	19/05/2010	23/05/2010
408.00	18/05/2010			19/05/2010	23/05/2010
830125115518 GJRN/09T	07/04/2010	NOOR YANA BINTI MOHD YUSOF		V0002778	526877
07/04/2010	07/04/2010			07/04/2010	13/04/2010
530.72	07/04/2010			07/04/2010	13/04/2010
ELN.PENG PRIBADI MB 3/	07/04/2010	HAJI ABU BAKAR BIN AHMAD		V0002823	T0541813
07/04/2010	07/04/2010			07/04/2010	08/04/2010
700.00	07/04/2010			07/04/2010	08/04/2010
9000462021 4/10	04/05/2010	POS MALAYSIA BERHAD		V0004200	532134
07/04/2010	04/05/2010			05/05/2010	06/05/2010
270.15	04/05/2010			05/05/2010	06/05/2010
FASI SK KTELEMONG	07/04/2010	MOHB SAHIB MEER BIN RUSLI		V0002920	T0542298
07/04/2010	07/04/2010			08/04/2010	11/04/2010
800.00	07/04/2010			08/04/2010	11/04/2010
FASI SK KTELEMONG	07/04/2010	ROHASIDAH BINTI ABDULLAH		V0002920	T0542299
07/04/2010	07/04/2010			08/04/2010	11/04/2010
1,440.00	07/04/2010			08/04/2010	11/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK LEREK	07/04/2010	NORIZAHATI BINTI ABD WAHAB		V0002915	T0542290
07/04/2010	07/04/2010			08/04/2010	11/04/2010
440.00	07/04/2010			08/04/2010	11/04/2010

FASI SK LEREK	07/04/2010	WAN HUSNIDA BINTI TUN IBRAHIM		V0002915	T0542291
07/04/2010	07/04/2010			08/04/2010	11/04/2010
150.00	07/04/2010			08/04/2010	11/04/2010

FASI SK LEREK	07/04/2010	NOORMALA BINTI ZAINAL ABIDIN		V0002915	T0542292
07/04/2010	07/04/2010			08/04/2010	11/04/2010
100.00	07/04/2010			08/04/2010	11/04/2010

FASI SK LEREK	07/04/2010	NOOR AINI BINTI HAMZAH		V0002915	T0542293
07/04/2010	07/04/2010			08/04/2010	11/04/2010
460.00	07/04/2010			08/04/2010	11/04/2010

FASI SMK KG NYIUR	07/04/2010	ROGAYAH BINTI ABDULLAH		V0002825	T0542173
07/04/2010	07/04/2010			07/04/2010	11/04/2010
180.00	07/04/2010			08/04/2010	11/04/2010

FASI SMK KG NYIUR	07/04/2010	ZARINA BINTI A BAKAR		V0002825	T0542174
07/04/2010	07/04/2010			07/04/2010	11/04/2010
180.00	07/04/2010			08/04/2010	11/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK KG NYIUR 07/04/2010 200.00	07/04/2010 07/04/2010 07/04/2010	ZUBAIDAH BINTI YAHYA		V0002825 07/04/2010 08/04/2010	T0542175 11/04/2010 11/04/2010
FASI SMK KG NYIUR 07/04/2010 220.00	07/04/2010 07/04/2010 07/04/2010	SHARIFAH ANNA SUHANA BINTI SYED M NOR		V0002825 07/04/2010 08/04/2010	T0542176 11/04/2010 11/04/2010
FASI SMK KG NYIUR 07/04/2010 100.00	07/04/2010 07/04/2010 07/04/2010	NORIZAL BINTI MAHMOOD		V0002825 07/04/2010 08/04/2010	T0542177 11/04/2010 11/04/2010
FASI SMK KG NYIUR 07/04/2010 200.00	07/04/2010 07/04/2010 07/04/2010	MANITA BINTI MOHAMAD		V0002825 07/04/2010 08/04/2010	T0542178 11/04/2010 11/04/2010
FASI SMK KG NYIUR 07/04/2010 60.00	07/04/2010 07/04/2010 07/04/2010	WAN SALIM BIN WAN MUDA		V0002825 07/04/2010 08/04/2010	T0542179 11/04/2010 11/04/2010
FASI SMK KG NYIUR 07/04/2010 200.00	07/04/2010 07/04/2010 07/04/2010	NOR AKMAL BINTI OMAR		V0002825 07/04/2010 08/04/2010	T0542180 11/04/2010 11/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK KG NYIUR 07/04/2010 180.00	07/04/2010 07/04/2010 07/04/2010	FARIDAH HANIM BINTI MOHD YUSOFF		V0002825 07/04/2010 08/04/2010	T0542172 11/04/2010 11/04/2010
FASI SMK KG NYIUR 07/04/2010 40.00	07/04/2010 07/04/2010 07/04/2010	JALILAHWATI BINTI JALIL		V0002825 07/04/2010 08/04/2010	T0542181 11/04/2010 11/04/2010
FASI SMK SRI RASAU 2 07/04/2010 80.00	07/04/2010 07/04/2010 07/04/2010	ASMA BINTI RAMLY		V0002826 07/04/2010 08/04/2010	T0542182 11/04/2010 11/04/2010
FASI SMK SRI RASAU 2 07/04/2010 80.00	07/04/2010 07/04/2010 07/04/2010	NGAH BIN MUDA		V0002826 07/04/2010 08/04/2010	T0542183 11/04/2010 11/04/2010
FASI SMK SRI RASAU 2 07/04/2010 80.00	07/04/2010 07/04/2010 07/04/2010	ZAKI BIN PEE		V0002826 07/04/2010 08/04/2010	T0542184 11/04/2010 11/04/2010
FASI SMK SRI RASAU 2 07/04/2010 80.00	07/04/2010 07/04/2010 07/04/2010	RAJA ZAHRI BIN RAJA HARON		V0002826 07/04/2010 08/04/2010	T0542185 11/04/2010 11/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK SRI RASAU 2 07/04/2010 80.00	07/04/2010 07/04/2010 07/04/2010	MAZIAH @ MARIANI BINTI MAHAMOR		V0002826 07/04/2010 08/04/2010	T0542186 11/04/2010 11/04/2010
FASI SMK SRI RASAU 2 07/04/2010 80.00	07/04/2010 07/04/2010 07/04/2010	SITI FATIMAH BINTI BAHARUDIN		V0002826 07/04/2010 08/04/2010	T0542187 11/04/2010 11/04/2010
TR0030988-D 07/04/2010 10,580.10	07/04/2010 07/04/2010 07/04/2010	SAMA Z ENTERPRISE		V0002841 07/04/2010 08/04/2010	526835 12/04/2010 12/04/2010
050120675 4/10 07/04/2010 77.40	20/04/2010 20/04/2010 20/04/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0003483 21/04/2010 21/04/2010	531524 25/04/2010 25/04/2010
050121537 4/10 07/04/2010 24.27	15/04/2010 15/04/2010 15/04/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0003207 15/04/2010 15/04/2010	529465 19/04/2010 19/04/2010
000001552 07/04/2010 1,217.50	17/05/2010 17/05/2010 17/05/2010	RAMACO MOTORS SDN. BHD.	M264183 04/04/2010	V0004729 17/05/2010 17/05/2010	T0561330 19/05/2010 19/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
000067700-P	07/04/2010	YEE HUAT		V0002842	526743
07/04/2010	07/04/2010			07/04/2010	11/04/2010
4,858.70	07/04/2010			08/04/2010	11/04/2010
3699	14/04/2010	CHAMPION PERHIASAN KENDERAAN	L100020000080	V0003189	T0545507
07/04/2010	14/04/2010		06/04/2010	15/04/2010	19/04/2010
700.00	14/04/2010			15/04/2010	19/04/2010
3719	14/04/2010	CHAMPION PERHIASAN KENDERAAN	L100020000082	V0003190	T0545508
07/04/2010	14/04/2010		06/04/2010	15/04/2010	19/04/2010
400.00	14/04/2010			15/04/2010	19/04/2010
23205	14/04/2010	SANG WAH AUTO CAR AIRCONDITION	L100020000081	V0003191	T0545509
07/04/2010	14/04/2010		06/04/2010	15/04/2010	19/04/2010
956.00	14/04/2010			15/04/2010	19/04/2010
1906	14/04/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000077	V0003188	T0545506
07/04/2010	14/04/2010		04/04/2010	15/04/2010	19/04/2010
1,513.00	14/04/2010			15/04/2010	19/04/2010
1929	14/04/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000078	V0003187	T0545505
07/04/2010	14/04/2010		04/04/2010	15/04/2010	19/04/2010
929.00	14/04/2010			15/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

570520115149 3/10L	07/04/2010	CHE HASHIM BIN ABD KARIM		V0002787	T0541466
07/04/2010	07/04/2010			07/04/2010	07/04/2010
967.15	07/04/2010			07/04/2010	07/04/2010

571225115263 3/10L	07/04/2010	HASHIM BIN MAT		V0002890	T0542269
07/04/2010	07/04/2010			08/04/2010	11/04/2010
351.97	07/04/2010			08/04/2010	11/04/2010

571225115263 3/10P	07/04/2010	HASHIM BIN MAT		V0002816	T0541807
07/04/2010	07/04/2010			07/04/2010	08/04/2010
120.00	07/04/2010			07/04/2010	08/04/2010

390621115115	07/04/2010	WOO KEE LOK		V0002839	526742
07/04/2010	07/04/2010			07/04/2010	11/04/2010
500.00	07/04/2010			08/04/2010	11/04/2010

450622115063	07/04/2010	GO KAN CHUAN		V0002837	526740
07/04/2010	07/04/2010			07/04/2010	11/04/2010
1,000.00	07/04/2010			08/04/2010	11/04/2010

620713115113 3/10P	07/04/2010	WAN ROSDI BIN WAN MOHAMAD		V0002808	T0541804
07/04/2010	07/04/2010			07/04/2010	08/04/2010
323.10	07/04/2010			07/04/2010	08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620121115179 3/10L	07/04/2010	CHE JAAFAR BIN IBRAHIM		V0002867	T0542232
07/04/2010	07/04/2010			08/04/2010	11/04/2010
1,483.81	07/04/2010			08/04/2010	11/04/2010
620121115179 3/10P	07/04/2010	CHE JAAFAR BIN IBRAHIM		V0002868	T0542233
07/04/2010	07/04/2010			08/04/2010	11/04/2010
1,360.00	07/04/2010			08/04/2010	11/04/2010
600720115359 3/10L	07/04/2010	ENGKU MOHAMAD ANUAR BIN SYED HASSAN		V0002768	T0541771
07/04/2010	07/04/2010			07/04/2010	08/04/2010
188.17	07/04/2010			07/04/2010	08/04/2010
600720115359 3/10P	07/04/2010	ENGKU MOHAMAD ANUAR BIN SYED HASSAN		V0002769	T0541772
07/04/2010	07/04/2010			07/04/2010	08/04/2010
23.80	07/04/2010			07/04/2010	08/04/2010
610124115159 3/10L	07/04/2010	MUSA BIN MUDA		V0002855	T0542222
07/04/2010	07/04/2010			08/04/2010	11/04/2010
1,405.39	07/04/2010			08/04/2010	11/04/2010
610124115159 3/10P	07/04/2010	MUSA BIN MUDA		V0002856	T0542223
07/04/2010	07/04/2010			08/04/2010	11/04/2010
1,197.50	07/04/2010			08/04/2010	11/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
58011115083 3/10L	07/04/2010	ISMAIL BIN DRAMAN		V0002861	T0542226
07/04/2010	07/04/2010			08/04/2010	11/04/2010
1,399.63	07/04/2010			08/04/2010	11/04/2010
58011115083 3/10P	07/04/2010	ISMAIL BIN DRAMAN		V0002862	T0542227
07/04/2010	07/04/2010			08/04/2010	11/04/2010
400.00	07/04/2010			08/04/2010	11/04/2010
581230115144 3/10L	07/04/2010	MAIMUNAH BINTI CHE MUDA		V0002891	T0542270
07/04/2010	07/04/2010			08/04/2010	11/04/2010
286.46	07/04/2010			08/04/2010	11/04/2010
590401115021 3/10L	07/04/2010	KAMARUDIN BIN MOHAMAD		V0002792	T0542165
07/04/2010	07/04/2010			07/04/2010	11/04/2010
810.68	07/04/2010			07/04/2010	11/04/2010
590401115021 3/10P	07/04/2010	KAMARUDIN BIN MOHAMAD		V0002791	T0541467
07/04/2010	07/04/2010			07/04/2010	07/04/2010
39.20	07/04/2010			07/04/2010	07/04/2010
660102116594 3/10L	07/04/2010	ZALINA BINTI ISMAIL		V0002895	T0542274
07/04/2010	07/04/2010			08/04/2010	11/04/2010
171.77	07/04/2010			08/04/2010	11/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
640825115036 3/10L	07/04/2010	NORWANI BINTI A.MUTALIB		V0002892	T0542271
07/04/2010	07/04/2010			08/04/2010	11/04/2010
272.13	07/04/2010			08/04/2010	11/04/2010
630616115233 GJRN/09T	07/04/2010	JUNAIDI BIN HASHIM		V0002777	526876
07/04/2010	07/04/2010			07/04/2010	13/04/2010
1,962.67	07/04/2010			07/04/2010	13/04/2010
631013115001 3/10P	07/04/2010	MOHAMAD ZAINUDIN BIN A. RAHIM		V0002818	T0541808
07/04/2010	07/04/2010			07/04/2010	08/04/2010
285.60	07/04/2010			07/04/2010	08/04/2010
620219115089 3/10L	07/04/2010	YUSOF BIN AHMAD		V0002869	T0542234
07/04/2010	07/04/2010			08/04/2010	11/04/2010
123.93	07/04/2010			08/04/2010	11/04/2010
620219115265 3/10L	07/04/2010	RAMLI BIN SALEH		V0002853	T0542220
07/04/2010	07/04/2010			08/04/2010	11/04/2010
1,337.05	07/04/2010			08/04/2010	11/04/2010
620219115265 3/10P	07/04/2010	RAMLI BIN SALEH		V0002854	T0542221
07/04/2010	07/04/2010			08/04/2010	11/04/2010
295.00	07/04/2010			08/04/2010	11/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620228115021 3/10L	07/04/2010	IBRAHIM BIN HASSAN		V0002865	T0542230
07/04/2010	07/04/2010			08/04/2010	11/04/2010
182.53	07/04/2010			08/04/2010	11/04/2010
620228115021 3/10P	07/04/2010	IBRAHIM BIN HASSAN		V0002866	T0542231
07/04/2010	07/04/2010			08/04/2010	11/04/2010
70.00	07/04/2010			08/04/2010	11/04/2010
620713115113 3/10L	07/04/2010	WAN ROSDI BIN WAN MOHAMAD		V0002809	T0541805
07/04/2010	07/04/2010			07/04/2010	08/04/2010
182.85	07/04/2010			07/04/2010	08/04/2010
700201115654 3/10L	07/04/2010	ROZINA BINTI LONG		V0002783	T0541773
07/04/2010	07/04/2010			07/04/2010	08/04/2010
49.05	07/04/2010			07/04/2010	08/04/2010
700717715431 GJRN/09T	07/04/2010	RAZI BIN YAAKOB		V0002804	526880
07/04/2010	07/04/2010			07/04/2010	13/04/2010
508.52	07/04/2010			07/04/2010	13/04/2010
670708115042 3/10L	07/04/2010	MAIMUN BINTI GHANI		V0002785	T0541465
07/04/2010	07/04/2010			07/04/2010	07/04/2010
79.86	07/04/2010			07/04/2010	07/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

680301115015 3/10P	07/04/2010	MOHD HANAFI BIN MAHMUD		V0002767	T0541770
07/04/2010	07/04/2010			07/04/2010	08/04/2010
203.00	07/04/2010			07/04/2010	08/04/2010
680509115225 3/10L	07/04/2010	MOHD NORDIN BIN ZAKARIA		V0002847	T0542214
07/04/2010	07/04/2010			08/04/2010	11/04/2010
1,117.82	07/04/2010			08/04/2010	11/04/2010
680509115225 3/10P	07/04/2010	MOHD NORDIN BIN ZAKARIA		V0002848	T0542215
07/04/2010	07/04/2010			08/04/2010	11/04/2010
460.00	07/04/2010			08/04/2010	11/04/2010
760315115059 3/10L	07/04/2010	MAHADI BIN ISMAIL		V0002851	T0542218
07/04/2010	07/04/2010			08/04/2010	11/04/2010
313.47	07/04/2010			08/04/2010	11/04/2010
760315115059 3/10M	07/04/2010	MAHADI BIN ISMAIL		V0002852	T0542219
07/04/2010	07/04/2010			08/04/2010	11/04/2010
120.00	07/04/2010			08/04/2010	11/04/2010
740826115407 3/10L	07/04/2010	ROSDI BIN YUSUF		V0002859	T0542224
07/04/2010	07/04/2010			08/04/2010	11/04/2010
930.39	07/04/2010			08/04/2010	11/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

740826115407 3/10P	07/04/2010	ROSDI BIN YUSUF		V0002860	T0542225
07/04/2010	07/04/2010			08/04/2010	11/04/2010
477.50	07/04/2010			08/04/2010	11/04/2010

710402115043	07/04/2010	RAJAMANI A/L RAMASAMY		V0002838	526741
07/04/2010	07/04/2010			07/04/2010	11/04/2010
100.00	07/04/2010			08/04/2010	11/04/2010

830803115534 GJRN/09T	07/04/2010	NORMAH BINTI NIK		V0002836	526882
07/04/2010	07/04/2010			07/04/2010	13/04/2010
1,712.89	07/04/2010			08/04/2010	13/04/2010

801110115483 3/10L	07/04/2010	MOHD YAZID BIN MOHD		V0002849	T0542216
07/04/2010	07/04/2010			08/04/2010	11/04/2010
987.30	07/04/2010			08/04/2010	11/04/2010

801110115483 3/10P	07/04/2010	MOHD YAZID BIN MOHD		V0002850	T0542217
07/04/2010	07/04/2010			08/04/2010	11/04/2010
1,222.50	07/04/2010			08/04/2010	11/04/2010

810412115045 3/10L	07/04/2010	MAHADI BIN MOHAMAD		V0002896	T0542275
07/04/2010	07/04/2010			08/04/2010	11/04/2010
161.72	07/04/2010			08/04/2010	11/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
810412115045 3/10P 07/04/2010 183.60	07/04/2010 07/04/2010 07/04/2010	MAHADI BIN MOHAMAD		V0002806 07/04/2010 07/04/2010	T0541803 08/04/2010 08/04/2010
811212115192 GJRN/09T 07/04/2010 926.33	07/04/2010 07/04/2010 07/04/2010	YB SETIAUSAHA KERAJAAN TERENGGANU		V0002802 07/04/2010 07/04/2010	526879 13/04/2010 13/04/2010
820811115391 GJRN/09T 07/04/2010 222.79	07/04/2010 07/04/2010 07/04/2010	ABDUL HAKIM HILMI BIN AB HAMID		V0002834 07/04/2010 08/04/2010	526881 13/04/2010 13/04/2010
800701115173 3/10L 07/04/2010 442.01	07/04/2010 07/04/2010 07/04/2010	AZAN BUKHARI BIN HALIAS		V0002863 08/04/2010 08/04/2010	T0542228 11/04/2010 11/04/2010
800701115173 3/10P 07/04/2010 17.50	07/04/2010 07/04/2010 07/04/2010	AZAN BUKHARI BIN HALIAS		V0002864 08/04/2010 08/04/2010	T0542229 11/04/2010 11/04/2010
800819115259 3/10L 07/04/2010 891.68	07/04/2010 07/04/2010 07/04/2010	WAN MOHD HASBULLAH BIN WAN NAWI		V0002857 08/04/2010 08/04/2010	T0541814 08/04/2010 08/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
800819115259 3/10P 07/04/2010 660.00	07/04/2010 07/04/2010 07/04/2010	WAN MOHD HASBULLAH BIN WAN NAWI		V0002858 08/04/2010 08/04/2010	T0541815 08/04/2010 08/04/2010
770312115335 3/10L 07/04/2010 195.17	07/04/2010 07/04/2010 07/04/2010	AZMAN BIN WAHAB		V0002813 07/04/2010 07/04/2010	T0541806 08/04/2010 08/04/2010
860312115190 3/10L 07/04/2010 94.81	07/04/2010 07/04/2010 07/04/2010	WAN NURFARHANA BINTI WAN OSMAN		V0002893 08/04/2010 08/04/2010	T0542272 11/04/2010 11/04/2010
841214115214 3/10L 07/04/2010 170.56	07/04/2010 07/04/2010 07/04/2010	NUR SHAHIDA BINTI MAT JUSOH		V0002894 08/04/2010 08/04/2010	T0542273 11/04/2010 11/04/2010
850407115717 GJRN/09T 07/04/2010 673.30	07/04/2010 07/04/2010 07/04/2010	AHMAD FADZIR B JUSOH		V0002796 07/04/2010 07/04/2010	526878 13/04/2010 13/04/2010
821216115041 3/10L 07/04/2010 215.00	07/04/2010 07/04/2010 07/04/2010	MOHD AZHANY HAFIZ BIN CHE SOH		V0002913 08/04/2010 08/04/2010	T0542288 11/04/2010 11/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
821216115041 3/10P 07/04/2010 615.55	07/04/2010 07/04/2010 07/04/2010	MOHD AZHANY HAFIZ BIN CHE SOH		V0002914 08/04/2010 08/04/2010	T0542289 11/04/2010 11/04/2010
00036865 08/04/2010 21,600.00	08/04/2010 08/04/2010 08/04/2010	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	L100020000079 05/04/2010	V0002899 08/04/2010 08/04/2010	T0542278 11/04/2010 11/04/2010
KTT021685 08/04/2010 849.50	17/05/2010 17/05/2010 17/05/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M264239 05/04/2010	V0004732 17/05/2010 17/05/2010	T0561333 19/05/2010 19/05/2010
760112115585 3/10L 08/04/2010 795.01	08/04/2010 08/04/2010 08/04/2010	TENGGU AHMAD SOPHIAN BIN TENGGU MEZELAN		V0002901 08/04/2010 08/04/2010	T0542279 11/04/2010 11/04/2010
760112115585 3/10M 08/04/2010 120.00	08/04/2010 08/04/2010 08/04/2010	TENGGU AHMAD SOPHIAN BIN TENGGU MEZELAN		V0002902 08/04/2010 08/04/2010	T0542280 11/04/2010 11/04/2010
731013115237 3/10L 08/04/2010 66.56	08/04/2010 08/04/2010 08/04/2010	MOHD YASSIN BIN EMBONG		V0002897 08/04/2010 08/04/2010	T0542276 11/04/2010 11/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
731013115237 3/10M	08/04/2010	MOHD YASSIN BIN EMBONG		V0002898	T0542277
08/04/2010	08/04/2010			08/04/2010	11/04/2010
120.00	08/04/2010			08/04/2010	11/04/2010
ANJ VENTURES (5)	21/04/2010	ANJ VENTURES SDN BHD		V0003489	T0549753
08/04/2010	21/04/2010			21/04/2010	26/04/2010
89,100.00	21/04/2010			21/04/2010	26/04/2010
FASI KG.NYIUR 1	08/04/2010	NOR HAFILAH BINTI YUSOF		V0002870	T0542239
08/04/2010	08/04/2010			08/04/2010	11/04/2010
180.00	08/04/2010			08/04/2010	11/04/2010
FASI KG.NYIUR 1	08/04/2010	ABU BAKAR BIN ABDULLAH		V0002870	T0542240
08/04/2010	08/04/2010			08/04/2010	11/04/2010
200.00	08/04/2010			08/04/2010	11/04/2010
FASI KG.NYIUR 1	08/04/2010	CHE RASHID BIN SULONG		V0002870	T0542241
08/04/2010	08/04/2010			08/04/2010	11/04/2010
60.00	08/04/2010			08/04/2010	11/04/2010
FASI KG.NYIUR 1	08/04/2010	MOKHTAR BIN MOHD ARIFIN		V0002870	T0542242
08/04/2010	08/04/2010			08/04/2010	11/04/2010
240.00	08/04/2010			08/04/2010	11/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI KG.NYIUR 1	08/04/2010	ROHANI BINTI HAMDAN		V0002870	T0542235
08/04/2010	08/04/2010			08/04/2010	11/04/2010
40.00	08/04/2010			08/04/2010	11/04/2010
FASI KG.NYIUR 1	08/04/2010	HANNAH BINTI ABDUL GHANI		V0002870	T0542236
08/04/2010	08/04/2010			08/04/2010	11/04/2010
160.00	08/04/2010			08/04/2010	11/04/2010
FASI KG.NYIUR 1	08/04/2010	NORMAH BINTI UJANG		V0002870	T0542237
08/04/2010	08/04/2010			08/04/2010	11/04/2010
280.00	08/04/2010			08/04/2010	11/04/2010
FASI KG.NYIUR 1	08/04/2010	NORRIAH BINTI NGAH		V0002870	T0542238
08/04/2010	08/04/2010			08/04/2010	11/04/2010
200.00	08/04/2010			08/04/2010	11/04/2010
FASI SMK KG NYIUR 2	08/04/2010	FOUZIAH BINTI DAAIM		V0002871	T0542243
08/04/2010	08/04/2010			08/04/2010	11/04/2010
160.00	08/04/2010			08/04/2010	11/04/2010
FASI SMK KG NYIUR 2	08/04/2010	WAN NURULNADIA BINTI WAN MAZUKI		V0002871	T0542244
08/04/2010	08/04/2010			08/04/2010	11/04/2010
160.00	08/04/2010			08/04/2010	11/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK KG NYIUR 2 08/04/2010 200.00	08/04/2010 08/04/2010 08/04/2010	NOR AZIZAH BINTI AB AZIZ		V0002871 08/04/2010 08/04/2010	T0542245 11/04/2010 11/04/2010
FASI SMK KG NYIUR 2 08/04/2010 160.00	08/04/2010 08/04/2010 08/04/2010	ROSNAWATI BINTI SAID		V0002871 08/04/2010 08/04/2010	T0542246 11/04/2010 11/04/2010
FASI SMK KG NYIUR 2 08/04/2010 200.00	08/04/2010 08/04/2010 08/04/2010	ZAKARIA BIN SENIK		V0002871 08/04/2010 08/04/2010	T0542247 11/04/2010 11/04/2010
FASI SMK KG NYIUR 2 08/04/2010 80.00	08/04/2010 08/04/2010 08/04/2010	NORDIANA BINTI ISMAIL		V0002871 08/04/2010 08/04/2010	T0542248 11/04/2010 11/04/2010
FASI SMK KG NYIUR 2 08/04/2010 60.00	08/04/2010 08/04/2010 08/04/2010	ROLIZA BINTI ALI @ ISMAIL		V0002871 08/04/2010 08/04/2010	T0542249 11/04/2010 11/04/2010
FASI SMK KG NYIUR 2 08/04/2010 120.00	08/04/2010 08/04/2010 08/04/2010	TUAN FARIDAH BINTI MOHD NOOR		V0002871 08/04/2010 08/04/2010	T0542250 11/04/2010 11/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
550114075075 3/10L	08/04/2010	ABDUL RAHIM BIN ABDUL WAHAB		V0002912	T0542287
08/04/2010	08/04/2010			08/04/2010	11/04/2010
185.77	08/04/2010			08/04/2010	11/04/2010
WP20100000000001	08/04/2010	YB.SETIAUSAHA KERAJAAN		V0002908	526746
08/04/2010	08/04/2010			08/04/2010	11/04/2010
3,863.75	08/04/2010			08/04/2010	11/04/2010
00008714	21/04/2010	LIEOS TECHNOLOGY SDN BHD	M263415	V0003532	T0548756
10/04/2010	21/04/2010		01/04/2010	22/04/2010	25/04/2010
1,263.00	21/04/2010			22/04/2010	25/04/2010
ELM 12/09(II)	10/04/2010	MOHD NASIR BIN MAHMUD		V0002932	T0544330
10/04/2010	10/04/2010			11/04/2010	14/04/2010
540.61	10/04/2010			13/04/2010	14/04/2010
540611115243 3/10P	10/04/2010	DATO HAJI MAT RAZALI BIN KASSIM		V0002933	T0543242
10/04/2010	10/04/2010			11/04/2010	12/04/2010
440.00	10/04/2010			11/04/2010	12/04/2010
540819115111 3/10P	10/04/2010	YB DATO HAJI MAZLAN BIN NGAH		V0002921	T0543233
10/04/2010	10/04/2010			11/04/2010	12/04/2010
5,316.25	10/04/2010			11/04/2010	12/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
650228115045 3/10M	10/04/2010	MUHAMAD ABDUH BIN IBRAHIM		V0002936	T0543245
10/04/2010	10/04/2010			11/04/2010	12/04/2010
120.00	10/04/2010			11/04/2010	12/04/2010
630409115281 3/10L	10/04/2010	NOOR AZMI BIN EMBONG		V0002926	T0543238
10/04/2010	10/04/2010			11/04/2010	12/04/2010
387.59	10/04/2010			11/04/2010	12/04/2010
630409115281 3/10P	10/04/2010	NOOR AZMI BIN EMBONG		V0002927	T0543239
10/04/2010	10/04/2010			11/04/2010	12/04/2010
110.80	10/04/2010			11/04/2010	12/04/2010
630807115113 3/10L	10/04/2010	KOHALID B ALI		V0002925	T0543237
10/04/2010	10/04/2010			11/04/2010	12/04/2010
235.01	10/04/2010			11/04/2010	12/04/2010
640327115041 3/10L	10/04/2010	MOHD SHUKRI BIN MUDA		V0002928	T0543240
10/04/2010	10/04/2010			11/04/2010	12/04/2010
336.33	10/04/2010			11/04/2010	12/04/2010
690125115428 3/10L	10/04/2010	RAZILLAWATI BINTI AWANG		V0002929	T0543241
10/04/2010	10/04/2010			11/04/2010	12/04/2010
144.28	10/04/2010			11/04/2010	12/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
690530115341 3/10P 10/04/2010 200.00	10/04/2010 10/04/2010 10/04/2010	TENGGU MOHD ARIFIN BIN TENGGU A. RAHMAN		V0002937 11/04/2010 11/04/2010	T0543246 12/04/2010 12/04/2010
670122115133 3/10L 10/04/2010 472.14	10/04/2010 10/04/2010 10/04/2010	MOHD ZUKI B IBRAHIM		V0002924 11/04/2010 11/04/2010	T0543236 12/04/2010 12/04/2010
650228115045 3/10L 10/04/2010 298.45	10/04/2010 10/04/2010 10/04/2010	MUHAMAD ABDUH BIN IBRAHIM		V0002935 11/04/2010 11/04/2010	T0543244 12/04/2010 12/04/2010
850124115987 3/10L 10/04/2010 752.29	10/04/2010 10/04/2010 10/04/2010	MOHD FAIZAL AZLAN BIN JUSOH		V0002922 11/04/2010 11/04/2010	T0543234 12/04/2010 12/04/2010
850124115987 3/10P 10/04/2010 382.50	10/04/2010 10/04/2010 10/04/2010	MOHD FAIZAL AZLAN BIN JUSOH		V0002923 11/04/2010 11/04/2010	T0543235 12/04/2010 12/04/2010
830606115033 3/10P 10/04/2010 628.00	10/04/2010 10/04/2010 10/04/2010	MOHD MILZAM BIN NUR ANUAR		V0002934 11/04/2010 11/04/2010	T0543243 12/04/2010 12/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

ELM 11/09	10/04/2010	MOHD ZAET BIN ENDUT		V0002930	T0544319
10/04/2010	10/04/2010			11/04/2010	14/04/2010
58.63	10/04/2010			13/04/2010	14/04/2010
ELM 12/09(I)	10/04/2010	MOHD RAIS BIN AWANG		V0002931	T0544320
10/04/2010	10/04/2010			11/04/2010	14/04/2010
207.11	10/04/2010			13/04/2010	14/04/2010
ELM 12/09(I)	10/04/2010	RASID BIN MUDA		V0002931	T0544321
10/04/2010	10/04/2010			11/04/2010	14/04/2010
51.62	10/04/2010			13/04/2010	14/04/2010
ELM 12/09(II)	10/04/2010	MOHD ZAET BIN ENDUT		V0002932	T0544322
10/04/2010	10/04/2010			11/04/2010	14/04/2010
570.73	10/04/2010			13/04/2010	14/04/2010
ELM 12/09(II)	10/04/2010	SHAPIEE BIN ISMAIL		V0002932	T0544331
10/04/2010	10/04/2010			11/04/2010	14/04/2010
147.66	10/04/2010			13/04/2010	14/04/2010
ELM 12/09(II)	10/04/2010	MOHD KAMAL BIN ABDULLAH		V0002932	T0544323
10/04/2010	10/04/2010			11/04/2010	14/04/2010
137.61	10/04/2010			13/04/2010	14/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 12/09(II)	10/04/2010	ELIAS BIN AB. RAHMAN		V0002932	T0544324
10/04/2010	10/04/2010			11/04/2010	14/04/2010
538.79	10/04/2010			13/04/2010	14/04/2010
ELM 12/09(II)	10/04/2010	ROSDI BIN YUSUF		V0002932	T0544325
10/04/2010	10/04/2010			11/04/2010	14/04/2010
194.92	10/04/2010			13/04/2010	14/04/2010
ELM 12/09(II)	10/04/2010	CHE JAAFAR BIN IBRAHIM		V0002932	T0544326
10/04/2010	10/04/2010			11/04/2010	14/04/2010
113.71	10/04/2010			13/04/2010	14/04/2010
ELM 12/09(II)	10/04/2010	AB. AZIZ BIN EMBONG		V0002932	T0544327
10/04/2010	10/04/2010			11/04/2010	14/04/2010
37.34	10/04/2010			13/04/2010	14/04/2010
ELM 12/09(II)	10/04/2010	SHAIKH MOHD BIN SHAIKH AWI		V0002932	T0544328
10/04/2010	10/04/2010			11/04/2010	14/04/2010
387.05	10/04/2010			13/04/2010	14/04/2010
ELM 12/09(II)	10/04/2010	SYED AHMAD NORDIN BIN SYED AZAM		V0002932	T0544329
10/04/2010	10/04/2010			11/04/2010	14/04/2010
334.02	10/04/2010			13/04/2010	14/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
16688	21/04/2010	MUTIARA STATIONERY SDN. BHD	M263399	V0003533	T0548757
10/04/2010	21/04/2010		01/04/2010	22/04/2010	25/04/2010
179.00	21/04/2010			22/04/2010	25/04/2010
000001553	30/05/2010	RAMACO MOTOR SDN BHD	M264329	V0005233	
11/04/2010	30/05/2010		07/04/2010	31/05/2010	
95.84	30/05/2010			31/05/2010	
INV01719	17/05/2010	MAMBL SERVICES	M264241	V0004739	T0561340
11/04/2010	17/05/2010		07/04/2010	17/05/2010	19/05/2010
337.00	17/05/2010			18/05/2010	19/05/2010
FASI SK DURIAN MAS II	11/04/2010	MUNIRIZA BINTI ISMAIL		V0002950	T0543254
11/04/2010	11/04/2010			11/04/2010	12/04/2010
40.00	11/04/2010			11/04/2010	12/04/2010
FASI SK DURIAN MAS II	11/04/2010	NOOR HAYATI BINTI MUHAMMAD		V0002950	T0543255
11/04/2010	11/04/2010			11/04/2010	12/04/2010
80.00	11/04/2010			11/04/2010	12/04/2010
FASI SK DURIAN MAS II	11/04/2010	ROSIDAH BINTI AWANG BESAR @ BAKAR		V0002950	T0543256
11/04/2010	11/04/2010			11/04/2010	12/04/2010
80.00	11/04/2010			11/04/2010	12/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK DURIAN MAS II 11/04/2010 80.00	11/04/2010 11/04/2010 11/04/2010	SANIAH BINTI MAT ALI		V0002950 11/04/2010 11/04/2010	T0543257 12/04/2010 12/04/2010
FASI SK DURIAN MAS II 11/04/2010 40.00	11/04/2010 11/04/2010 11/04/2010	ZULINA BINTI ISMAIL		V0002950 11/04/2010 11/04/2010	T0543258 12/04/2010 12/04/2010
FASI SK DURIAN MAS II 11/04/2010 80.00	11/04/2010 11/04/2010 11/04/2010	ZAINON BINTI AWANG		V0002950 11/04/2010 11/04/2010	T0543259 12/04/2010 12/04/2010
470630115248 11/04/2010 450.00	11/04/2010 11/04/2010 11/04/2010	MERYAM BINTI MOHAMAD		V0002999 12/04/2010 12/04/2010	527004 14/04/2010 14/04/2010
380930115013 11/04/2010 800.00	11/04/2010 11/04/2010 11/04/2010	HASSAN BIN HUSSIN		V0002996 12/04/2010 12/04/2010	527001 14/04/2010 14/04/2010
13267718 4/10 11/04/2010 569.32	14/04/2010 14/04/2010 14/04/2010	TENAGA NASIONAL BERHAD		V0003232 15/04/2010 15/04/2010	529474 19/04/2010 19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
560827115195 1/10P	11/04/2010	SHAMSUDDIN BIN SULONG		V0003024	T0544365
11/04/2010	11/04/2010			12/04/2010	14/04/2010
201.60	11/04/2010			12/04/2010	14/04/2010
560827115195 2/10P	11/04/2010	SHAMSUDDIN BIN SULONG		V0003025	T0544366
11/04/2010	11/04/2010			12/04/2010	14/04/2010
913.05	11/04/2010			12/04/2010	14/04/2010
540208115104	11/04/2010	JARAH BINTI MUDA		V0003000	527005
11/04/2010	11/04/2010			12/04/2010	14/04/2010
300.00	11/04/2010			12/04/2010	14/04/2010
541120115008	11/04/2010	MERIAM BINTI ABDULLAH		V0002982	526987
11/04/2010	11/04/2010			12/04/2010	14/04/2010
500.00	11/04/2010			12/04/2010	14/04/2010
490117115077	11/04/2010	MAHMUD @ EMBONG BIN SALLEH		V0002991	526996
11/04/2010	11/04/2010			12/04/2010	14/04/2010
100.00	11/04/2010			12/04/2010	14/04/2010
520811115119	11/04/2010	MUHAMMAD BIN HUSIN		V0002987	526992
11/04/2010	11/04/2010			12/04/2010	14/04/2010
1,000.00	11/04/2010			12/04/2010	14/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

530620085024	11/04/2010	KHAIRIAH BINTI JUREMI		V0002995	527000
11/04/2010	11/04/2010			12/04/2010	14/04/2010
1,000.00	11/04/2010			12/04/2010	14/04/2010
431027115030	11/04/2010	ZAINON BINTI MAMAT		V0002989	526994
11/04/2010	11/04/2010			12/04/2010	14/04/2010
200.00	11/04/2010			12/04/2010	14/04/2010
580920115200	11/04/2010	KHOZANAH BINTI MUDA		V0002990	526995
11/04/2010	11/04/2010			12/04/2010	14/04/2010
1,000.00	11/04/2010			12/04/2010	14/04/2010
640610115004 3/10L	11/04/2010	NORIDZAN BINTI EMBONG		V0003003	T0544346
11/04/2010	11/04/2010			12/04/2010	14/04/2010
205.70	11/04/2010			12/04/2010	14/04/2010
641201115032	11/04/2010	KHATIJAH BINTI ABDUL RAHMAN		V0002984	526989
11/04/2010	11/04/2010			12/04/2010	14/04/2010
1,000.00	11/04/2010			12/04/2010	14/04/2010
730808115017	11/04/2010	MOHD NOOR BIN ISMAIL		V0002992	526997
11/04/2010	11/04/2010			12/04/2010	14/04/2010
500.00	11/04/2010			12/04/2010	14/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
740519115220	11/04/2010	ROHAYA BINTI IBRAHIM		V0002983	526988
11/04/2010	11/04/2010			12/04/2010	14/04/2010
1,000.00	11/04/2010			12/04/2010	14/04/2010
710306115123 3/10L	11/04/2010	TOLEHA BIN ALI		V0003022	T0543286
11/04/2010	11/04/2010			12/04/2010	12/04/2010
944.36	11/04/2010			12/04/2010	12/04/2010
710306115123 3/10P	11/04/2010	TOLEHA BIN ALI		V0003023	T0543287
11/04/2010	11/04/2010			12/04/2010	12/04/2010
507.50	11/04/2010			12/04/2010	12/04/2010
820731065654	11/04/2010	MAHANI BINTI KESAH		V0002997	527002
11/04/2010	11/04/2010			12/04/2010	14/04/2010
50.00	11/04/2010			12/04/2010	14/04/2010
821121115225 3/10P	11/04/2010	KAMAL BIN MANSOR		V0003002	T0544345
11/04/2010	11/04/2010			12/04/2010	14/04/2010
877.00	11/04/2010			12/04/2010	14/04/2010
770626115055	11/04/2010	MOHD RITHAUDDIN BIN MOHD TAHIR		V0002986	526991
11/04/2010	11/04/2010			12/04/2010	14/04/2010
700.00	11/04/2010			12/04/2010	14/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
780428115336	11/04/2010	YUSLINDA BINTI ALI		V0002998	527003
11/04/2010	11/04/2010			12/04/2010	14/04/2010
1,000.00	11/04/2010			12/04/2010	14/04/2010
780613115186	11/04/2010	SHARIFAH AINI BINTI OMAR		V0002994	526999
11/04/2010	11/04/2010			12/04/2010	14/04/2010
100.00	11/04/2010			12/04/2010	14/04/2010
ARBISMA (4)	01/06/2010	ARBISMA LAND SDN BHD		V0005372	
11/04/2010	01/06/2010			01/06/2010	
1,203,900.00	01/06/2010				
860302465592	11/04/2010	NURUL IZZATI BINTI KAMARUDIN		V0002993	526998
11/04/2010	11/04/2010			12/04/2010	14/04/2010
1,000.00	11/04/2010			12/04/2010	14/04/2010
850531115175	11/04/2010	NIK MOHD SHAHMI BIN MAD KHOLID		V0002985	526990
11/04/2010	11/04/2010			12/04/2010	14/04/2010
1,000.00	11/04/2010			12/04/2010	14/04/2010
901220115239	11/04/2010	MOHD SAIFUDDIN BIN SABRY		V0002988	526993
11/04/2010	11/04/2010			12/04/2010	14/04/2010
250.00	11/04/2010			12/04/2010	14/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK DURIAN MAS II 11/04/2010 80.00	11/04/2010 11/04/2010 11/04/2010	AZIZAH BINTI HAMID		V0002951 11/04/2010 11/04/2010	T0543261 12/04/2010 12/04/2010
FASI SK DURIAN MAS II 11/04/2010 80.00	11/04/2010 11/04/2010 11/04/2010	HAMIDAH BINTI ABD RASID		V0002951 11/04/2010 11/04/2010	T0543262 12/04/2010 12/04/2010
FASI SK DURIAN MAS II 11/04/2010 80.00	11/04/2010 11/04/2010 11/04/2010	MOHD ZUKI BIN YUSOF		V0002951 11/04/2010 11/04/2010	T0543263 12/04/2010 12/04/2010
FASI SK DURIAN MAS II 11/04/2010 40.00	11/04/2010 11/04/2010 11/04/2010	MOHD FAIZOL BIN YUSOFF		V0002951 11/04/2010 11/04/2010	T0543264 12/04/2010 12/04/2010
FASI SK DURIAN MAS II 11/04/2010 40.00	11/04/2010 11/04/2010 11/04/2010	MOHD KHAIRUL ASMAWI BIN IBRAHIM		V0002951 11/04/2010 11/04/2010	T0543265 12/04/2010 12/04/2010
FASI PPTT 2009 OGOS. 11/04/2010 40.00	11/04/2010 11/04/2010 11/04/2010	MAZIAH BINTI JUSOH		V0003005 12/04/2010 12/04/2010	T0544348 14/04/2010 14/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009 OGOS.	11/04/2010	IBRAHIM BIN MOHD ALI		V0003005	T0544357
11/04/2010	11/04/2010			12/04/2010	14/04/2010
40.00	11/04/2010			12/04/2010	14/04/2010

FASI PPTT 2009 OGOS.	11/04/2010	NORIZAM BINTI AZIZ		V0003005	T0544349
11/04/2010	11/04/2010			12/04/2010	14/04/2010
40.00	11/04/2010			12/04/2010	14/04/2010

FASI PPTT 2009 OGOS.	11/04/2010	NORIZA BINTI NGAH		V0003005	T0544350
11/04/2010	11/04/2010			12/04/2010	14/04/2010
40.00	11/04/2010			12/04/2010	14/04/2010

FASI PPTT 2009 OGOS.	11/04/2010	ABU BAKAR BIN MOHAMED IKBAR		V0003005	T0544351
11/04/2010	11/04/2010			12/04/2010	14/04/2010
40.00	11/04/2010			12/04/2010	14/04/2010

FASI PPTT 2009 OGOS.	11/04/2010	AHMAD KAMAL AZIRA BIN NIK		V0003005	T0544352
11/04/2010	11/04/2010			12/04/2010	14/04/2010
40.00	11/04/2010			12/04/2010	14/04/2010

FASI PPTT 2009 OGOS.	11/04/2010	ZAWIYAH BINTI ABU BAKAR		V0003005	T0544353
11/04/2010	11/04/2010			12/04/2010	14/04/2010
80.00	11/04/2010			12/04/2010	14/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009 OGOS. 11/04/2010 80.00	11/04/2010 11/04/2010 11/04/2010	NOR RIHA BINTI ABDULLAH		V0003005 12/04/2010 12/04/2010	T0544354 14/04/2010 14/04/2010
FASI PPTT 2009 OGOS. 11/04/2010 80.00	11/04/2010 11/04/2010 11/04/2010	FANIDAWARTI BINTI HAMZAH		V0003005 12/04/2010 12/04/2010	T0544355 14/04/2010 14/04/2010
FASI PPTT 2009 OGOS. 11/04/2010 80.00	11/04/2010 11/04/2010 11/04/2010	SURATUL ADILAH BINTI MANSOR		V0003005 12/04/2010 12/04/2010	T0544356 14/04/2010 14/04/2010
FASI SMK KG NYIUR 3 11/04/2010 360.00	11/04/2010 11/04/2010 11/04/2010	AZIZAH BINTI SALIM		V0002952 11/04/2010 11/04/2010	T0543266 12/04/2010 12/04/2010
FASI SMK KG NYIUR 3 11/04/2010 360.00	11/04/2010 11/04/2010 11/04/2010	WAN SALIM BIN WAN MUDA		V0002952 11/04/2010 11/04/2010	T0543267 12/04/2010 12/04/2010
FASI SMK KG NYIUR 3 11/04/2010 360.00	11/04/2010 11/04/2010 11/04/2010	ROSNAWATI BINTI SAID		V0002952 11/04/2010 11/04/2010	T0543268 12/04/2010 12/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK KG NYIUR 3 11/04/2010 120.00	11/04/2010 11/04/2010 11/04/2010	FATMAWATI BINTI MOHAMED @ ISMAIL		V0002952 11/04/2010 11/04/2010	T0543269 12/04/2010 12/04/2010
FASI SMK KG NYIUR 3 11/04/2010 120.00	11/04/2010 11/04/2010 11/04/2010	CHE ZALIHA BINTI IBRAHIM		V0002952 11/04/2010 11/04/2010	T0543270 12/04/2010 12/04/2010
FASI SMK KG NYIUR 3 11/04/2010 120.00	11/04/2010 11/04/2010 11/04/2010	SHIKH ABDUL RAHMAN BIN SHIKH A.HANAM		V0002952 11/04/2010 11/04/2010	T0543271 12/04/2010 12/04/2010
FASI SMK KG NYIUR 3 11/04/2010 120.00	11/04/2010 11/04/2010 11/04/2010	MOHD ISHAM BIN EMBONG		V0002952 11/04/2010 11/04/2010	T0543272 12/04/2010 12/04/2010
FASI SK DURIAN MAS II 11/04/2010 80.00	11/04/2010 11/04/2010 11/04/2010	APIDAH BINTI AHMAD		V0002951 11/04/2010 11/04/2010	T0543260 12/04/2010 12/04/2010
KTT-021828 11/04/2010 170.60	30/05/2010 30/05/2010 30/05/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M264330 08/04/2010	V0005219 31/05/2010 31/05/2010	

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
000001554	17/05/2010	RAMACO MOTORS SDN. BHD.	M264240	V0004722	T0561326
11/04/2010	17/05/2010		07/04/2010	17/05/2010	19/05/2010
339.99	17/05/2010			17/05/2010	19/05/2010
105461	25/05/2010	DYNAWELL CORPORATION (M) SDN BHD	M264151	V0005119	T0564993
12/04/2010	25/05/2010		11/04/2010	26/05/2010	26/05/2010
130.00	25/05/2010			27/05/2010	26/05/2010
G6MUJEC	18/05/2010	AZMAN BIN GHANI @ HUSSIN		V0004811	T0562324
12/04/2010	18/05/2010			19/05/2010	23/05/2010
417.00	18/05/2010			19/05/2010	23/05/2010
000001557	30/05/2010	RAMACO MOTOR SDN BHD	M264337	V0005225	
12/04/2010	30/05/2010		07/04/2010	31/05/2010	
334.99	30/05/2010			31/05/2010	
490930115037 3/10P	12/04/2010	MOHD BIN MUSA		V0003049	T0544866
12/04/2010	12/04/2010			12/04/2010	18/04/2010
295.00	12/04/2010			13/04/2010	18/04/2010
500228115025 3/10L	12/04/2010	ALI BIN OMAR		V0003057	T0544872
12/04/2010	12/04/2010			13/04/2010	18/04/2010
462.61	12/04/2010			13/04/2010	18/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
630222115003 3/10L	12/04/2010	MOHD NOR BIN YAHYA		V0003059	T0544874
12/04/2010	12/04/2010			13/04/2010	18/04/2010
179.04	12/04/2010			13/04/2010	18/04/2010
630222115003 3/10P	12/04/2010	MOHD NOR BIN YAHYA		V0003063	T0544878
12/04/2010	12/04/2010			13/04/2010	18/04/2010
28.00	12/04/2010			13/04/2010	18/04/2010
610130115155 3/10L	12/04/2010	ABD MANAF BIN NGAH		V0003084	T0545407
12/04/2010	12/04/2010			13/04/2010	19/04/2010
103.84	12/04/2010			14/04/2010	19/04/2010
610503115343 3/10L	12/04/2010	MAZLAN BIN TAIB		V0003074	T0545399
12/04/2010	12/04/2010			13/04/2010	19/04/2010
864.78	12/04/2010			14/04/2010	19/04/2010
610503115343 3/10P	12/04/2010	MAZLAN BIN TAIB		V0003075	T0545400
12/04/2010	12/04/2010			13/04/2010	19/04/2010
716.90	12/04/2010			14/04/2010	19/04/2010
610706115300 3/10L	12/04/2010	NORAINI BT CHE ABAS		V0003061	T0544876
12/04/2010	12/04/2010			13/04/2010	18/04/2010
262.29	12/04/2010			13/04/2010	18/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

610706115300 3/10P	12/04/2010	NORAINI BT CHE ABAS		V0003062	T0544877
12/04/2010	12/04/2010			13/04/2010	18/04/2010
23.00	12/04/2010			13/04/2010	18/04/2010
600806115069 3/10L	12/04/2010	SYED AHMAD NORDIN BIN SYED AZAM		V0003078	T0545403
12/04/2010	12/04/2010			13/04/2010	19/04/2010
1,525.02	12/04/2010			14/04/2010	19/04/2010
600806115069 3/10P	12/04/2010	SYED AHMAD NORDIN BIN SYED AZAM		V0003079	T0545404
12/04/2010	12/04/2010			13/04/2010	19/04/2010
487.00	12/04/2010			14/04/2010	19/04/2010
590828115004 3/10L	12/04/2010	ROZIAH BINTI CHE NGAH		V0003060	T0544875
12/04/2010	12/04/2010			13/04/2010	18/04/2010
356.87	12/04/2010			13/04/2010	18/04/2010
600410115396 3/10L	12/04/2010	KUHZAIMAH BINTI MAMAT		V0003064	T0544879
12/04/2010	12/04/2010			13/04/2010	18/04/2010
185.32	12/04/2010			13/04/2010	18/04/2010
560411115095 3/10L	12/04/2010	MOHD BIN JUSOH		V0003048	T0544865
12/04/2010	12/04/2010			12/04/2010	18/04/2010
363.44	12/04/2010			13/04/2010	18/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
650306115105 3/10P	12/04/2010	NAZRI BIN OMAR		V0003058	T0544873
12/04/2010	12/04/2010			13/04/2010	18/04/2010
120.00	12/04/2010			13/04/2010	18/04/2010
660320115389 3/10L	12/04/2010	RASID BIN MUDA		V0003066	T0544881
12/04/2010	12/04/2010			13/04/2010	18/04/2010
209.31	12/04/2010			13/04/2010	18/04/2010
640528115347 GJRN/09T	12/04/2010	BASRI BIN ISMAIL		V0003045	527015
12/04/2010	12/04/2010			12/04/2010	14/04/2010
1,094.80	12/04/2010			13/04/2010	14/04/2010
641012115041 3/10L	12/04/2010	RUSLAN BIN MOHD		V0003051	T0544868
12/04/2010	12/04/2010			13/04/2010	18/04/2010
932.29	12/04/2010			13/04/2010	18/04/2010
641012115041 3/10P	12/04/2010	RUSLAN BIN MOHD		V0003052	T0544869
12/04/2010	12/04/2010			13/04/2010	18/04/2010
590.00	12/04/2010			13/04/2010	18/04/2010
630731115079 3/10L	12/04/2010	MOHAMAD AZMI BIN ABDULLAH		V0003072	T0545397
12/04/2010	12/04/2010			13/04/2010	19/04/2010
114.70	12/04/2010			14/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
630731115079 3/10P	12/04/2010	MOHAMAD AZMI BIN ABDULLAH		V0003073	T0545398
12/04/2010	12/04/2010			13/04/2010	19/04/2010
65.00	12/04/2010			14/04/2010	19/04/2010
630830115023 GJRN/09T	12/04/2010	ASLI BIN BARING		V0003043	527013
12/04/2010	12/04/2010			12/04/2010	14/04/2010
1,637.18	12/04/2010			13/04/2010	14/04/2010
720826115003 3/10L	12/04/2010	MOHD KAMAL BIN ABDULLAH		V0003080	T0543593
12/04/2010	12/04/2010			13/04/2010	13/04/2010
1,033.56	12/04/2010			14/04/2010	13/04/2010
680903115557 3/10L	12/04/2010	MOHD ZAMRI BIN ZAINAL		V0003068	T0545395
12/04/2010	12/04/2010			13/04/2010	19/04/2010
340.90	12/04/2010			14/04/2010	19/04/2010
680903115557 3/10P	12/04/2010	MOHD ZAMRI BIN ZAINAL		V0003069	T0545396
12/04/2010	12/04/2010			13/04/2010	19/04/2010
312.50	12/04/2010			14/04/2010	19/04/2010
690317115289 3/10P	12/04/2010	MOHD ANUAR B HARUN		V0003056	T0544871
12/04/2010	12/04/2010			13/04/2010	18/04/2010
120.00	12/04/2010			13/04/2010	18/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
660527115271 3/10L	12/04/2010	MOHD RAIS BIN AWANG		V0003067	T0544882
12/04/2010	12/04/2010			13/04/2010	18/04/2010
569.32	12/04/2010			13/04/2010	18/04/2010
661024115303 3/10L	12/04/2010	TENGGU SHAMSUDDIN BIN TENGGU IBRAHIM		V0003054	T0543592
12/04/2010	12/04/2010			13/04/2010	13/04/2010
769.14	12/04/2010			13/04/2010	13/04/2010
661112115039 3/10P	12/04/2010	MANSOR BIN MUDA		V0003050	T0544867
12/04/2010	12/04/2010			12/04/2010	18/04/2010
642.50	12/04/2010			13/04/2010	18/04/2010
750220115591 3/10L	12/04/2010	NAZRI BIN SALIM		V0003070	T0544369
12/04/2010	12/04/2010			13/04/2010	14/04/2010
144.97	12/04/2010			14/04/2010	14/04/2010
750220115591 3/10P	12/04/2010	NAZRI BIN SALIM		V0003071	T0544370
12/04/2010	12/04/2010			13/04/2010	14/04/2010
82.50	12/04/2010			14/04/2010	14/04/2010
761122115161 3/10L	12/04/2010	KHAIRUL ANUAR BIN MAMAT		V0003076	T0545401
12/04/2010	12/04/2010			13/04/2010	19/04/2010
987.30	12/04/2010			14/04/2010	19/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
761122115161 3/10P	12/04/2010	KHAIRUL ANUAR BIN MAMAT		V0003077	T0545402
12/04/2010	12/04/2010			13/04/2010	19/04/2010
2,360.00	12/04/2010			14/04/2010	19/04/2010
720826115003 3/10P	12/04/2010	MOHD KAMAL BIN ABDULLAH		V0003081	T0543594
12/04/2010	12/04/2010			13/04/2010	13/04/2010
575.20	12/04/2010			14/04/2010	13/04/2010
701225115004 3/10L	12/04/2010	SARIFAH BT SHAFIE		V0003065	T0544880
12/04/2010	12/04/2010			13/04/2010	18/04/2010
87.66	12/04/2010			13/04/2010	18/04/2010
820429115411 GJRN/09T	12/04/2010	MOHD NAZLY BIN EMBONG		V0003046	527016
12/04/2010	12/04/2010			12/04/2010	14/04/2010
1,232.81	12/04/2010			13/04/2010	14/04/2010
790108115571 GJRN/09T	12/04/2010	HASANUDDIN BIN MOHD ZAHID		V0003042	527012
12/04/2010	12/04/2010			12/04/2010	14/04/2010
1,062.92	12/04/2010			13/04/2010	14/04/2010
771201115273 GJRN/09T	12/04/2010	MOHD SYUKRI BIN MOHD SIDEK		V0003041	527011
12/04/2010	12/04/2010			12/04/2010	14/04/2010
1,062.92	12/04/2010			13/04/2010	14/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

861022465066	GJRN/09T	12/04/2010	CHE KU NURUL HIDAYAH BINTI CHE KU JUSOH	V0003044	527014
12/04/2010		12/04/2010		12/04/2010	14/04/2010
1,214.88		12/04/2010		13/04/2010	14/04/2010
880121035401	GJRN/09T	12/04/2010	MOHD HARRIS BIN AB RAHIM	V0003037	527007
12/04/2010		12/04/2010		12/04/2010	14/04/2010
1,097.50		12/04/2010		13/04/2010	14/04/2010
880212115191	GJRN/09T	12/04/2010	LONG AHMAD SHUHAIRI BIN LONG DIN	V0003038	527008
12/04/2010		12/04/2010		12/04/2010	14/04/2010
1,097.50		12/04/2010		13/04/2010	14/04/2010
881008115877	GJRN/09T	12/04/2010	ISMAL BIN RAMLI	V0003040	527010
12/04/2010		12/04/2010		12/04/2010	14/04/2010
1,094.80		12/04/2010		13/04/2010	14/04/2010
850213115524	GJRN/09T	12/04/2010	EMME SUZLIANA BINTI ISMAIL	V0003039	527009
12/04/2010		12/04/2010		12/04/2010	14/04/2010
1,094.80		12/04/2010		13/04/2010	14/04/2010
850427115263	3/10P	12/04/2010	ADIB AMIRI BIN ABDUL WAHAB	V0003053	T0544870
12/04/2010		12/04/2010		13/04/2010	18/04/2010
1,500.00		12/04/2010		13/04/2010	18/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
830719035419 3/10L	12/04/2010	MOHD FADHIL BIN HASSAN		V0003082	T0545405
12/04/2010	12/04/2010			13/04/2010	19/04/2010
610.55	12/04/2010			14/04/2010	19/04/2010
830719035419 3/10P	12/04/2010	MOHD FADHIL BIN HASSAN		V0003083	T0545406
12/04/2010	12/04/2010			13/04/2010	19/04/2010
100.00	12/04/2010			14/04/2010	19/04/2010
890711115398	12/04/2010	NORUL KAMILAH BINTI ISMAIL		V0003001	527006
12/04/2010	12/04/2010			12/04/2010	14/04/2010
500.00	12/04/2010			12/04/2010	14/04/2010
050121068 4/10	14/04/2010	SYARIKAT AIR TERENGGANU SDN BHD		V0003231	529473
12/04/2010	14/04/2010			15/04/2010	19/04/2010
57.37	14/04/2010			15/04/2010	19/04/2010
10190	21/04/2010	SS ADVERTISING	M263412	V0003534	T0548758
13/04/2010	21/04/2010		01/04/2010	22/04/2010	25/04/2010
67.00	21/04/2010			22/04/2010	25/04/2010
10972	21/04/2010	SYARIKAT ABDUL MAJEED	M263406	V0003529	T0548753
13/04/2010	21/04/2010		01/04/2010	22/04/2010	25/04/2010
335.75	21/04/2010			22/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10981	21/04/2010	SYARIKAT ABDUL MAJEED	M263409	V0003530	T0548754
13/04/2010	21/04/2010		01/04/2010	22/04/2010	25/04/2010
405.90	21/04/2010			22/04/2010	25/04/2010
0199696222 4/10	21/04/2010	HAJI ABU BAKAR BIN AHMAD		V0003553	T0548769
13/04/2010	21/04/2010			22/04/2010	25/04/2010
151.60	21/04/2010			22/04/2010	25/04/2010
0199878778 4/10	17/05/2010	NIK MOHD SYAHROM BIN NIK MD HASHIM		V0004759	T0561714
13/04/2010	17/05/2010			18/05/2010	20/05/2010
136.30	17/05/2010			18/05/2010	20/05/2010
KTT021810	17/05/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M264248	V0004733	T0561334
13/04/2010	17/05/2010		07/04/2010	17/05/2010	19/05/2010
439.45	17/05/2010			18/05/2010	19/05/2010
00008749	21/04/2010	LIEOS TECHNOLOGY SDN BHD	M263424	V0003536	T0548760
13/04/2010	21/04/2010		01/04/2010	22/04/2010	25/04/2010
2,400.00	21/04/2010			22/04/2010	25/04/2010
351497538 4/10	17/05/2010	CELCOM MOBILE SDN BHD		V0004743	535682
13/04/2010	17/05/2010			18/05/2010	19/05/2010
200.00	17/05/2010			18/05/2010	19/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
630616115233 3/10P	13/04/2010	JUNAIDI BIN HASHIM		V0003129	T0545450
13/04/2010	13/04/2010			14/04/2010	19/04/2010
180.00	13/04/2010			14/04/2010	19/04/2010
740810115234 3/10P	13/04/2010	TENGGU NUR KARMINA BT TENGGU ARSHAD		V0003165	T0545483
13/04/2010	13/04/2010			14/04/2010	19/04/2010
38.10	13/04/2010			14/04/2010	19/04/2010
821026115067 3/10P	13/04/2010	WAN ABDUL HADI BIN WAN ISMAIL		V0003127	T0545449
13/04/2010	13/04/2010			14/04/2010	19/04/2010
27.00	13/04/2010			14/04/2010	19/04/2010
000001559	17/05/2010	RAMACO MOTORS SDN. BHD.	M264242	V0004722	T0561326
13/04/2010	17/05/2010		08/04/2010	17/05/2010	19/05/2010
252.71	17/05/2010			17/05/2010	19/05/2010
00001561	30/05/2010	RAMACO MOTOR SDN BHD	M264338	V0005230	
14/04/2010	30/05/2010		06/04/2010	31/05/2010	
1,950.21	30/05/2010			31/05/2010	
MEHRAM DEV (7)	17/05/2010	MEHRAM DEVELOPMENT SDN BHD		V0004741	T0559744
14/04/2010	17/05/2010			17/05/2010	18/05/2010
267,900.00	17/05/2010			17/05/2010	18/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
570215115353 3/10P	14/04/2010	YAB DATO AHMAD BIN SAID		V0003237	T0545540
14/04/2010	14/04/2010			15/04/2010	19/04/2010
7,300.00	14/04/2010			15/04/2010	19/04/2010
490930115037 3/10L	14/04/2010	MOHD BIN MUSA		V0003153	T0545471
14/04/2010	14/04/2010			14/04/2010	19/04/2010
1,070.86	14/04/2010			14/04/2010	19/04/2010
41728	17/05/2010	HILTON KUALA LUMPUR	M263428	V0004772	T0562320
14/04/2010	17/05/2010		31/03/2010	18/05/2010	23/05/2010
2,279.30	17/05/2010			20/05/2010	23/05/2010
620824115001 3/10L	14/04/2010	MOHD NASIR BIN MAHMUD		V0003167	T0545485
14/04/2010	14/04/2010			14/04/2010	19/04/2010
1,572.01	14/04/2010			15/04/2010	19/04/2010
620824115001 3/10P	14/04/2010	MOHD NASIR BIN MAHMUD		V0003168	T0545486
14/04/2010	14/04/2010			14/04/2010	19/04/2010
664.20	14/04/2010			15/04/2010	19/04/2010
600415115387 3/10L	14/04/2010	AB. AZIZ BIN EMBONG		V0003141	T0544371
14/04/2010	14/04/2010			14/04/2010	14/04/2010
1,491.15	14/04/2010			15/04/2010	14/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
600415115387 3/10P	14/04/2010	AB. AZIZ BIN EMBONG		V0003142	T0544372
14/04/2010	14/04/2010			14/04/2010	14/04/2010
881.50	14/04/2010			15/04/2010	14/04/2010
650306115105 3/10L	14/04/2010	NAZRI BIN OMAR		V0003156	T0545474
14/04/2010	14/04/2010			14/04/2010	19/04/2010
913.54	14/04/2010			14/04/2010	19/04/2010
650408115229 3/10L	14/04/2010	AHMAD AFFANDI BIN AWANG		V0003151	T0545469
14/04/2010	14/04/2010			14/04/2010	19/04/2010
1,003.65	14/04/2010			14/04/2010	19/04/2010
650530115337 3/10L	14/04/2010	MUSLIMIN BIN ABDULLAH		V0003197	T0545515
14/04/2010	14/04/2010			15/04/2010	19/04/2010
1,105.55	14/04/2010			15/04/2010	19/04/2010
650530115337 3/10P	14/04/2010	MUSLIMIN BIN ABDULLAH		V0003198	T0545516
14/04/2010	14/04/2010			15/04/2010	19/04/2010
740.00	14/04/2010			15/04/2010	19/04/2010
650211115073 3/10L	14/04/2010	RUSLAN BIN MD. YUSUF		V0003169	T0545487
14/04/2010	14/04/2010			14/04/2010	19/04/2010
784.28	14/04/2010			15/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
65021115073 3/10P 14/04/2010 525.00	14/04/2010 14/04/2010 14/04/2010	RUSLAN BIN MD. YUSUF		V0003170 14/04/2010 15/04/2010	T0545488 19/04/2010 19/04/2010
631112115103 3/10L 14/04/2010 766.81	14/04/2010 14/04/2010 14/04/2010	NORJALA BIN NGAH		V0003199 15/04/2010 15/04/2010	T0545517 19/04/2010 19/04/2010
631112115103 3/10P 14/04/2010 82.50	14/04/2010 14/04/2010 14/04/2010	NORJALA BIN NGAH		V0003200 15/04/2010 15/04/2010	T0545518 19/04/2010 19/04/2010
620214115389 3/2010 14/04/2010 25.00	14/04/2010 14/04/2010 14/04/2010	AZMI BIN ABDULLAH		V0003166 14/04/2010 14/04/2010	T0545484 19/04/2010 19/04/2010
690317115289 3/10L 14/04/2010 1,465.59	14/04/2010 14/04/2010 14/04/2010	MOHD ANUAR B HARUN		V0003155 14/04/2010 14/04/2010	T0545473 19/04/2010 19/04/2010
680530115377 3/10L 14/04/2010 720.56	14/04/2010 14/04/2010 14/04/2010	MOHD ZAMRI BIN ALI		V0003195 15/04/2010 15/04/2010	T0545513 19/04/2010 19/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
680530115377 3/10M	14/04/2010	MOHD ZAMRI BIN ALI		V0003196	T0545514
14/04/2010	14/04/2010			15/04/2010	19/04/2010
120.00	14/04/2010			15/04/2010	19/04/2010
661112115039 3/10L	14/04/2010	MANSOR BIN MUDA		V0003162	T0545480
14/04/2010	14/04/2010			14/04/2010	19/04/2010
1,423.21	14/04/2010			14/04/2010	19/04/2010
661209115123 3/10L	14/04/2010	ALUWI BIN MOHAMAD		V0003203	T0545521
14/04/2010	14/04/2010			15/04/2010	19/04/2010
1,242.82	14/04/2010			15/04/2010	19/04/2010
661209115123 3/10P	14/04/2010	ALUWI BIN MOHAMAD		V0003204	T0545522
14/04/2010	14/04/2010			15/04/2010	19/04/2010
642.50	14/04/2010			15/04/2010	19/04/2010
780630115129 3/10P	14/04/2010	MOHD YUSOF BIN WAHAB		V0003202	T0545520
14/04/2010	14/04/2010			15/04/2010	19/04/2010
477.50	14/04/2010			15/04/2010	19/04/2010
721018115157 3/10L	14/04/2010	WAN MUSA BIN WAN MUHAMMAD		V0003152	T0545470
14/04/2010	14/04/2010			14/04/2010	19/04/2010
537.81	14/04/2010			14/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
740603115303 3/10P	14/04/2010	AZMAN BIN GHANI @ HUSSIN		V0003236	T0545539
14/04/2010	14/04/2010			15/04/2010	19/04/2010
1,361.20	14/04/2010			15/04/2010	19/04/2010
740715115295 3/10L	14/04/2010	MUZAFAR BIN MAMAT		V0003171	T0545489
14/04/2010	14/04/2010			14/04/2010	19/04/2010
823.94	14/04/2010			15/04/2010	19/04/2010
740715115295 3/10P	14/04/2010	MUZAFAR BIN MAMAT		V0003172	T0545490
14/04/2010	14/04/2010			14/04/2010	19/04/2010
1,048.10	14/04/2010			15/04/2010	19/04/2010
780630115129 3/10L	14/04/2010	MOHD YUSOF BIN WAHAB		V0003201	T0545519
14/04/2010	14/04/2010			15/04/2010	19/04/2010
955.06	14/04/2010			15/04/2010	19/04/2010
850427115263 3/10L	14/04/2010	ADIB AMIRI BIN ABDUL WAHAB		V0003154	T0545472
14/04/2010	14/04/2010			14/04/2010	19/04/2010
759.60	14/04/2010			14/04/2010	19/04/2010
BB INFRA WJP	18/05/2010	BB INFRA BINA ENTERPRISE		V0004748	T0561708
14/04/2010	18/05/2010			18/05/2010	20/05/2010
9,250.00	18/05/2010			18/05/2010	20/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELEKTRIK MB 4/10	14/04/2010	TENAGA NASIONAL BERHAD		V0003229	529472
14/04/2010	14/04/2010			15/04/2010	19/04/2010
5,717.28	14/04/2010			15/04/2010	19/04/2010
A0002347	21/04/2010	SRI GELIGA TRADING	L100020000091	V0003549	T0548766
14/04/2010	21/04/2010		12/04/2010	22/04/2010	25/04/2010
120.00	21/04/2010			22/04/2010	25/04/2010
TEN M ENT WJP	19/05/2010	TEN M ENTERPRISE		V0004814	T0562327
14/04/2010	19/05/2010			19/05/2010	23/05/2010
8,460.00	19/05/2010			19/05/2010	23/05/2010
RAMLAN WJP	19/05/2010	RAMLAN BIN ALI @ MANSOR		V0004813	T0562326
14/04/2010	19/05/2010			19/05/2010	23/05/2010
9,250.00	19/05/2010			19/05/2010	23/05/2010
29591	20/04/2010	EXA MARKETING & SERVICES (M) SDN BHD	L100020000106	V0003451	T0548563
14/04/2010	20/04/2010		13/04/2010	21/04/2010	25/04/2010
1,368.00	20/04/2010			21/04/2010	25/04/2010
10/3327	04/05/2010	ROMZI NETWORK ENTERPRISE	L100020000105	V0004198	T0554412
15/04/2010	04/05/2010		13/04/2010	05/05/2010	06/05/2010
750.00	04/05/2010			05/05/2010	06/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
380627115184	15/04/2010	SIAH BINTI JUSOH		V0003210	529467
15/04/2010	15/04/2010			15/04/2010	19/04/2010
1,000.00	15/04/2010			15/04/2010	19/04/2010
19500	04/05/2010	AMIR RUDIN ENTERPRISE	L100020000103	V0004197	T0554411
15/04/2010	04/05/2010		13/04/2010	05/05/2010	06/05/2010
82.80	04/05/2010			05/05/2010	06/05/2010
10/3326	04/05/2010	ROMZI NETWORK ENTERPRISE	L100020000104	V0004199	T0554413
15/04/2010	04/05/2010		13/04/2010	05/05/2010	06/05/2010
520.00	04/05/2010			05/05/2010	06/05/2010
530520115193	15/04/2010	ABDULLAH BIN EMBONG		V0003211	529468
15/04/2010	15/04/2010			15/04/2010	19/04/2010
1,000.00	15/04/2010			15/04/2010	19/04/2010
INV/002/MAY/2010	26/05/2010	HI-TECH RESOURCES & DEVELOPMENT	M262952	V0005102	T0564975
15/04/2010	26/05/2010		28/03/2010	26/05/2010	26/05/2010
121,765.30	26/05/2010			26/05/2010	26/05/2010
750902115177 GJRN/09T	15/04/2010	MOHD FAUZI BIN MUDA		V0003205	529530
15/04/2010	15/04/2010			15/04/2010	20/04/2010
592.66	15/04/2010			15/04/2010	20/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
770505115593	GJRN/09T	15/04/2010	YB SETIAUSAHA KERAJAAN TERENGGANU	V0003206	529531
15/04/2010	15/04/2010			15/04/2010	20/04/2010
508.52	15/04/2010			15/04/2010	20/04/2010
DUN K 1303	15/04/2010	PUSAT KHIDMAT MASYARAKAT DUN KUALA BESUT		V0003234	527148
15/04/2010	15/04/2010			15/04/2010	18/04/2010
300,856.00	15/04/2010			15/04/2010	18/04/2010
890516115093	15/04/2010	MOHD AMIRUDDIN BIN MAT HASAN		V0003212	529469
15/04/2010	15/04/2010			15/04/2010	19/04/2010
1,000.00	15/04/2010			15/04/2010	19/04/2010
580126115254	15/04/2010	MAIMUM BINTI AWANG		V0003213	529470
15/04/2010	15/04/2010			15/04/2010	19/04/2010
1,000.00	15/04/2010			15/04/2010	19/04/2010
95122	17/05/2010	QUALITY HOTEL CITY CENTRE K.LUMPUR	MAE264132	V0004762	T0562316
16/04/2010	17/05/2010		13/04/2010	18/05/2010	23/05/2010
170.00	17/05/2010			19/05/2010	23/05/2010
0139284997	4/10	20/05/2010	HAJI AHMAD BIN AWANG	V0004880	T0562389
18/04/2010	20/05/2010			20/05/2010	23/05/2010
185.20	20/05/2010			20/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
TIME FUTURE (6)	05/05/2010	TIME FUTURE CONSTRUCTION (M) SDN BHD		V0004236	T0555104
18/04/2010	05/05/2010			05/05/2010	09/05/2010
725,100.00	05/05/2010			05/05/2010	09/05/2010
352103401 4/10	05/05/2010	CELCOM MOBILE SDN BHD		V0004190	532133
18/04/2010	05/05/2010			05/05/2010	06/05/2010
88.63	05/05/2010			05/05/2010	06/05/2010
290419115033	18/04/2010	LIM CHOON LEE @ LIM KOON HONG		V0003294	531472
18/04/2010	18/04/2010			19/04/2010	22/04/2010
500.00	18/04/2010			19/04/2010	22/04/2010
320615115086	18/04/2010	LIM TUAN HIANG		V0003293	531471
18/04/2010	18/04/2010			19/04/2010	22/04/2010
500.00	18/04/2010			19/04/2010	22/04/2010
490430115014	18/04/2010	CHUA MEE CHING		V0003291	531469
18/04/2010	18/04/2010			19/04/2010	22/04/2010
600.00	18/04/2010			19/04/2010	22/04/2010
491019715161	18/04/2010	SEAH KWEE HENG		V0003288	531466
18/04/2010	18/04/2010			19/04/2010	22/04/2010
200.00	18/04/2010			19/04/2010	22/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
390608715060	18/04/2010	RING AN NOI		V0003285	531463
18/04/2010	18/04/2010			19/04/2010	22/04/2010
1,500.00	18/04/2010			19/04/2010	22/04/2010
411001035085	18/04/2010	LIM CHEE ENG		V0003286	531464
18/04/2010	18/04/2010			19/04/2010	22/04/2010
600.00	18/04/2010			19/04/2010	22/04/2010
441014115049	18/04/2010	CHEE PECK ANG		V0003292	531470
18/04/2010	18/04/2010			19/04/2010	22/04/2010
700.00	18/04/2010			19/04/2010	22/04/2010
441020015175	18/04/2010	TAY PENG LIAM @ TEE TENG LIAN		V0003290	531468
18/04/2010	18/04/2010			19/04/2010	22/04/2010
500.00	18/04/2010			19/04/2010	22/04/2010
441029115009	18/04/2010	WEE CHU HUAT @ ENG SIEW HOCK		V0003289	531467
18/04/2010	18/04/2010			19/04/2010	22/04/2010
300.00	18/04/2010			19/04/2010	22/04/2010
610701115723 3/10L	18/04/2010	MOHAMED RAZIF BIN MOHD ALI		V0003249	T0545551
18/04/2010	18/04/2010			18/04/2010	19/04/2010
370.98	18/04/2010			18/04/2010	19/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
610701115723 3/10P	18/04/2010	MOHAMED RAZIF BIN MOHD ALI		V0003250	T0545552
18/04/2010	18/04/2010			18/04/2010	19/04/2010
415.00	18/04/2010			18/04/2010	19/04/2010
650110115533 3/10P	18/04/2010	ZULKIFLI BIN ALI		V0003317	T0548443
18/04/2010	18/04/2010			20/04/2010	25/04/2010
302.00	18/04/2010			20/04/2010	25/04/2010
630312115293 3/10P	18/04/2010	KAMARUDIN BIN MAT AKIB		V0003299	T0548427
18/04/2010	18/04/2010			19/04/2010	25/04/2010
155.20	18/04/2010			20/04/2010	25/04/2010
661024115303 3/10M	18/04/2010	TENGGU SHAMSUDDIN BIN TENGGU IBRAHIM		V0003239	T0545542
18/04/2010	18/04/2010			18/04/2010	19/04/2010
120.00	18/04/2010			18/04/2010	19/04/2010
750706115073	18/04/2010	CHIA IT YAU		V0003284	531462
18/04/2010	18/04/2010			19/04/2010	22/04/2010
1,000.00	18/04/2010			19/04/2010	22/04/2010
750902115177 3/10P	18/04/2010	MOHD FAUZI BIN MUDA		V0003283	T0548279
18/04/2010	18/04/2010			19/04/2010	22/04/2010
687.00	18/04/2010			19/04/2010	22/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
700827115023 3/10P	18/04/2010	ALI BIN TENGAH		V0003303	T0548431
18/04/2010	18/04/2010			19/04/2010	25/04/2010
925.00	18/04/2010			20/04/2010	25/04/2010
710616115313 3/10P	18/04/2010	ZAHARI BIN ABD GHAFAR		V0003302	T0548430
18/04/2010	18/04/2010			19/04/2010	25/04/2010
20.00	18/04/2010			20/04/2010	25/04/2010
710817115029 3/10P	18/04/2010	ABD KARIM BIN IBRAHIM		V0003318	T0548444
18/04/2010	18/04/2010			20/04/2010	25/04/2010
35.00	18/04/2010			20/04/2010	25/04/2010
810801115225 3/10P	18/04/2010	MOHD RAZLAN BIN MAMAT		V0003300	T0548428
18/04/2010	18/04/2010			19/04/2010	25/04/2010
95.00	18/04/2010			20/04/2010	25/04/2010
811029115266 3/10P	18/04/2010	NOORMADIANA BINTI KAMARUDDIN		V0003320	T0548446
18/04/2010	18/04/2010			20/04/2010	25/04/2010
754.40	18/04/2010			20/04/2010	25/04/2010
820509115833 3/10P	18/04/2010	AB AZIZUL RAHMAN BIN ABDUL AZIZ		V0003304	T0547803
18/04/2010	18/04/2010			19/04/2010	21/04/2010
100.00	18/04/2010			20/04/2010	21/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
781119115011 3/10P	18/04/2010	ABD RAHIM BIN DAUD		V0003301	T0548429
18/04/2010	18/04/2010			19/04/2010	25/04/2010
487.20	18/04/2010			20/04/2010	25/04/2010
771209115622	18/04/2010	ENG CHIN SING		V0003287	531465
18/04/2010	18/04/2010			19/04/2010	22/04/2010
500.00	18/04/2010			19/04/2010	22/04/2010
FASILITATOR 09-1	18/04/2010	MUHAMAD BIN AWANG		V0003503	T0548616
18/04/2010	18/04/2010			21/04/2010	25/04/2010
1,440.00	18/04/2010			22/04/2010	25/04/2010
330720065032	18/04/2010	PEK AH HOH		V0003295	531473
18/04/2010	18/04/2010			19/04/2010	22/04/2010
800.00	18/04/2010			19/04/2010	22/04/2010
FASILITATOR 09-9	19/04/2010	NORHAYATI BINTI YAZID		V0003510	T0548648
19/04/2010	19/04/2010			21/04/2010	25/04/2010
225.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-9	19/04/2010	ZULKEFLI BIN ZAINAL		V0003510	T0548649
19/04/2010	19/04/2010			21/04/2010	25/04/2010
225.00	19/04/2010			22/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09-9	19/04/2010	MOHD ZAKI BIN AWANG		V0003510	T0548650
19/04/2010	19/04/2010			21/04/2010	25/04/2010
225.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-9	19/04/2010	SUHAILA BINTI ABD HAMID		V0003510	T0548651
19/04/2010	19/04/2010			21/04/2010	25/04/2010
225.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-7	19/04/2010	YUHAINI BINTI CHE KOB		V0003508	T0548635
19/04/2010	19/04/2010			21/04/2010	25/04/2010
720.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-8	19/04/2010	AZEMAN BIN HUSSIN		V0003509	T0548636
19/04/2010	19/04/2010			21/04/2010	25/04/2010
225.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-8	19/04/2010	NOR ZAKIAH BINTI GHAZALI		V0003509	T0548645
19/04/2010	19/04/2010			21/04/2010	25/04/2010
225.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-8	19/04/2010	MUHAMAD BIN IBRAHIM		V0003509	T0548637
19/04/2010	19/04/2010			21/04/2010	25/04/2010
225.00	19/04/2010			22/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09-8	19/04/2010	ZAKI BIN IBRAHIM		V0003509	T0548638
19/04/2010	19/04/2010			21/04/2010	25/04/2010
225.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-8	19/04/2010	NORIZA BINTI MOHAMAD		V0003509	T0548639
19/04/2010	19/04/2010			21/04/2010	25/04/2010
300.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-8	19/04/2010	NOORHAYATI BINTI IDRIS		V0003509	T0548640
19/04/2010	19/04/2010			21/04/2010	25/04/2010
225.00	19/04/2010			22/04/2010	25/04/2010
460915115293	19/04/2010	JUSOH @ ABD GHANI BIN IBRAHIM		V0003407	531512
19/04/2010	19/04/2010			20/04/2010	25/04/2010
1,000.00	19/04/2010			20/04/2010	25/04/2010
361116115066	19/04/2010	FATIMAH BINTI YAHYA		V0003405	531510
19/04/2010	19/04/2010			20/04/2010	25/04/2010
1,000.00	19/04/2010			20/04/2010	25/04/2010
430518115014	19/04/2010	WAN ZAINAB BINTI OTHMAN		V0003404	531509
19/04/2010	19/04/2010			20/04/2010	25/04/2010
500.00	19/04/2010			20/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
640901115805 3/10L	19/04/2010	ALI BIN EMBONG		V0003382	T0549736
19/04/2010	19/04/2010			20/04/2010	26/04/2010
344.52	19/04/2010			20/04/2010	26/04/2010
640901115805 3/10P	19/04/2010	ALI BIN EMBONG		V0003376	T0548502
19/04/2010	19/04/2010			20/04/2010	25/04/2010
86.40	19/04/2010			20/04/2010	25/04/2010
720708115141	19/04/2010	HARUN BIN HAMZAH @ MUDA		V0003418	531523
19/04/2010	19/04/2010			20/04/2010	25/04/2010
80.00	19/04/2010			20/04/2010	25/04/2010
670619115390	19/04/2010	TENGGU BALQIS BINTI TENGGU AZMEL		V0003416	531521
19/04/2010	19/04/2010			20/04/2010	25/04/2010
700.00	19/04/2010			20/04/2010	25/04/2010
680101115491	19/04/2010	ANUWI BIN ISMAIL		V0003400	531505
19/04/2010	19/04/2010			20/04/2010	25/04/2010
1,000.00	19/04/2010			20/04/2010	25/04/2010
680104116449 3/10L	19/04/2010	KHAIROL AZMIE BIN EMBONG		V0003387	T0549741
19/04/2010	19/04/2010			20/04/2010	26/04/2010
986.66	19/04/2010			20/04/2010	26/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
741215115250	GJRN/09T	19/04/2010	MALINA BINTI ALI	V0003298	529476
19/04/2010		19/04/2010		19/04/2010	19/04/2010
721.02		19/04/2010		19/04/2010	19/04/2010
760527115392		19/04/2010	ROZITA BINTI ALWI	V0003401	531506
19/04/2010		19/04/2010		20/04/2010	25/04/2010
1,000.00		19/04/2010		20/04/2010	25/04/2010
760717115174		19/04/2010	FAIZAH BINTI YAAKOB	V0003406	531511
19/04/2010		19/04/2010		20/04/2010	25/04/2010
1,000.00		19/04/2010		20/04/2010	25/04/2010
730314115375		19/04/2010	MOHD SAMSURI BIN IBRAHIM	V0003417	531522
19/04/2010		19/04/2010		20/04/2010	25/04/2010
200.00		19/04/2010		20/04/2010	25/04/2010
731203115107		19/04/2010	MOHD ANUAR BIN EMBONG	V0003402	531507
19/04/2010		19/04/2010		20/04/2010	25/04/2010
600.00		19/04/2010		20/04/2010	25/04/2010
830907115141	3/10L	19/04/2010	WAN JUNAIDI BIN WAN MANAN	V0003385	T0549739
19/04/2010		19/04/2010		20/04/2010	26/04/2010
278.61		19/04/2010		20/04/2010	26/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
830907115141 3/10P	19/04/2010	WAN JUNAIDI BIN WAN MANAN		V0003379	T0548505
19/04/2010	19/04/2010			20/04/2010	25/04/2010
48.60	19/04/2010			20/04/2010	25/04/2010
830911115443 GJRN/09T	19/04/2010	MUHAMMAD SABRI BIN ZAM MANI		V0003278	529475
19/04/2010	19/04/2010			19/04/2010	19/04/2010
586.28	19/04/2010			19/04/2010	19/04/2010
840324115595 3/10L	19/04/2010	MOHAMAD SHAHRIL BIN NGAH		V0003383	T0549737
19/04/2010	19/04/2010			20/04/2010	26/04/2010
333.08	19/04/2010			20/04/2010	26/04/2010
840324115595 3/10P	19/04/2010	MOHAMAD SHAHRIL BIN NGAH		V0003377	T0548503
19/04/2010	19/04/2010			20/04/2010	25/04/2010
148.50	19/04/2010			20/04/2010	25/04/2010
821003115101	19/04/2010	NORFIRDAUS BIN MOHD NOR		V0003413	531518
19/04/2010	19/04/2010			20/04/2010	25/04/2010
150.00	19/04/2010			20/04/2010	25/04/2010
780503115409 3/10L	19/04/2010	MOHD FAIZAL BIN MUSTAFFA		V0003386	T0549740
19/04/2010	19/04/2010			20/04/2010	26/04/2010
424.82	19/04/2010			20/04/2010	26/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
780503115409 3/10P	19/04/2010	MOHD FAIZAL BIN MUSTAFFA		V0003380	T0548506
19/04/2010	19/04/2010			20/04/2010	25/04/2010
233.00	19/04/2010			20/04/2010	25/04/2010
860507465078	19/04/2010	NADIA BINTI MOHAMAD SALEH		V0003409	531514
19/04/2010	19/04/2010			20/04/2010	25/04/2010
1,000.00	19/04/2010			20/04/2010	25/04/2010
861128115099 3/10L	19/04/2010	WAN MUHD IZZUDDIN BIN WAN CHIK		V0003388	T0548508
19/04/2010	19/04/2010			20/04/2010	25/04/2010
399.54	19/04/2010			20/04/2010	25/04/2010
861128115099 3/10P	19/04/2010	WAN MUHD IZZUDDIN BIN WAN CHIK		V0003381	T0548507
19/04/2010	19/04/2010			20/04/2010	25/04/2010
194.40	19/04/2010			20/04/2010	25/04/2010
880421115120	19/04/2010	NOR SAMIAH BINTI OTHMAN		V0003411	531516
19/04/2010	19/04/2010			20/04/2010	25/04/2010
200.00	19/04/2010			20/04/2010	25/04/2010
880506115138	19/04/2010	NURUL HAZWANI BINTI OTHMAN		V0003408	531513
19/04/2010	19/04/2010			20/04/2010	25/04/2010
1,000.00	19/04/2010			20/04/2010	25/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

840918115373 3/10L	19/04/2010	MOHD NOR AFANDY BIN OTHMAN		V0003384	T0549738
19/04/2010	19/04/2010			20/04/2010	26/04/2010
339.85	19/04/2010			20/04/2010	26/04/2010

840918115373 3/10P	19/04/2010	MOHD NOR AFANDY BIN OTHMAN		V0003378	T0548504
19/04/2010	19/04/2010			20/04/2010	25/04/2010
88.00	19/04/2010			20/04/2010	25/04/2010

850322115128	19/04/2010	NURUL HAJAR BINTI HUSAIN		V0003410	531515
19/04/2010	19/04/2010			20/04/2010	25/04/2010
1,000.00	19/04/2010			20/04/2010	25/04/2010

830104115180	19/04/2010	ZAINAB BINTI OSMAN		V0003399	531504
19/04/2010	19/04/2010			20/04/2010	25/04/2010
400.00	19/04/2010			20/04/2010	25/04/2010

9004099907	30/05/2010	EDARAN OTOMOBIL NASIONAL BERHAD	M264331	V0005242	
19/04/2010	30/05/2010		14/04/2010	31/05/2010	
565.03	30/05/2010			31/05/2010	

910116115700	19/04/2010	SHALINDA FAZIRA BINTI SAHIDAN		V0003412	531517
19/04/2010	19/04/2010			20/04/2010	25/04/2010
200.00	19/04/2010			20/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
910610115853	19/04/2010	MOHD WALASRI BIN SHAARY		V0003403	531508
19/04/2010	19/04/2010			20/04/2010	25/04/2010
800.00	19/04/2010			20/04/2010	25/04/2010
930416115268	19/04/2010	ROSLINA BINTI MOHAMED @ YEOP		V0003415	531520
19/04/2010	19/04/2010			20/04/2010	25/04/2010
500.00	19/04/2010			20/04/2010	25/04/2010
940509115071	19/04/2010	MOHD SAZLAN BIN MAHADI		V0003414	531519
19/04/2010	19/04/2010			20/04/2010	25/04/2010
500.00	19/04/2010			20/04/2010	25/04/2010
FASILITATOR 09-3	19/04/2010	MOHAMAD FAHMIE BIN AMRAN		V0003504	T0548617
19/04/2010	19/04/2010			21/04/2010	25/04/2010
2,880.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-4	19/04/2010	HASMAT BINTI ABD RAHMAN		V0003505	T0548618
19/04/2010	19/04/2010			21/04/2010	25/04/2010
180.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-4	19/04/2010	YUSSOF BIN MUSA		V0003505	T0548619
19/04/2010	19/04/2010			21/04/2010	25/04/2010
180.00	19/04/2010			22/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09-4	19/04/2010	NOR RIZA BINTI MOHAMAD		V0003505	T0548620
19/04/2010	19/04/2010			21/04/2010	25/04/2010
180.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-4	19/04/2010	AZMAN BIN ZAKARIA		V0003505	T0548621
19/04/2010	19/04/2010			21/04/2010	25/04/2010
180.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-4	19/04/2010	HUSSIN BIN LATEH		V0003505	T0548622
19/04/2010	19/04/2010			21/04/2010	25/04/2010
180.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-4	19/04/2010	W. HARUN BIN W. ALI		V0003505	T0548623
19/04/2010	19/04/2010			21/04/2010	25/04/2010
180.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-5	19/04/2010	AHMAD SHIHABUDDIN BIN ABU BAKAR		V0003506	T0548624
19/04/2010	19/04/2010			21/04/2010	25/04/2010
180.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-5	19/04/2010	HAKIMI BIN HUMSA		V0003506	T0548625
19/04/2010	19/04/2010			21/04/2010	25/04/2010
180.00	19/04/2010			22/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09-5 19/04/2010 180.00	19/04/2010 19/04/2010 19/04/2010	NOOR MOHD FARID BIN MUSTAFA		V0003506 21/04/2010 22/04/2010	T0548626 25/04/2010 25/04/2010
FASILITATOR 09-5 19/04/2010 180.00	19/04/2010 19/04/2010 19/04/2010	ASRI B. NOR		V0003506 21/04/2010 22/04/2010	T0548627 25/04/2010 25/04/2010
FASILITATOR 09-5 19/04/2010 180.00	19/04/2010 19/04/2010 19/04/2010	MOHD AZMAN BIN ISMAIL		V0003506 21/04/2010 22/04/2010	T0548628 25/04/2010 25/04/2010
FASILITATOR 09-5 19/04/2010 180.00	19/04/2010 19/04/2010 19/04/2010	WAN ZAHARI BIN WAN AB GHANI		V0003506 21/04/2010 22/04/2010	T0548629 25/04/2010 25/04/2010
FASILITATOR 09-6 19/04/2010 450.00	19/04/2010 19/04/2010 19/04/2010	ZAIDI BIN HARON		V0003507 21/04/2010 22/04/2010	T0548630 25/04/2010 25/04/2010
FASILITATOR 09-6 19/04/2010 450.00	19/04/2010 19/04/2010 19/04/2010	ZAKARIA BIN MANAH		V0003507 21/04/2010 22/04/2010	T0548631 25/04/2010 25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09-6 19/04/2010 450.00	19/04/2010 19/04/2010 19/04/2010	RAHMAH BINTI MAT LAZIN		V0003507 21/04/2010 22/04/2010	T0548632 25/04/2010 25/04/2010
FASILITATOR 09-6 19/04/2010 450.00	19/04/2010 19/04/2010 19/04/2010	SITI HALIJAH BINTI MOHAMMOD		V0003507 21/04/2010 22/04/2010	T0548633 25/04/2010 25/04/2010
FASILITATOR 09-7 19/04/2010 720.00	19/04/2010 19/04/2010 19/04/2010	WAN NORMALA BINTI WAN ALI		V0003508 21/04/2010 22/04/2010	T0548634 25/04/2010 25/04/2010
FASILITATOR 09-10 19/04/2010 220.00	19/04/2010 19/04/2010 19/04/2010	ISMAIL BIN YAHAYA		V0003511 21/04/2010 22/04/2010	T0548652 25/04/2010 25/04/2010
FASILITATOR 09-10 19/04/2010 220.00	19/04/2010 19/04/2010 19/04/2010	WAN MAZNAH BINTI WAN MOHAMMAD		V0003511 21/04/2010 22/04/2010	T0548653 25/04/2010 25/04/2010
FASILITATOR 09-10 19/04/2010 220.00	19/04/2010 19/04/2010 19/04/2010	ZAMRI BIN JUNOH		V0003511 21/04/2010 22/04/2010	T0548654 25/04/2010 25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09-10	19/04/2010	ROSLI BIN JUSOH		V0003511	T0548655
19/04/2010	19/04/2010			21/04/2010	25/04/2010
220.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-8	19/04/2010	AHMAD BIN GHAZALI		V0003509	T0548641
19/04/2010	19/04/2010			21/04/2010	25/04/2010
225.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-8	19/04/2010	ROHANA BINTI HASSAN		V0003509	T0548642
19/04/2010	19/04/2010			21/04/2010	25/04/2010
225.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-8	19/04/2010	CHE YUSOFF BIN CHE MOHD		V0003509	T0548643
19/04/2010	19/04/2010			21/04/2010	25/04/2010
300.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-8	19/04/2010	OTHMA BINTI YUSSOF		V0003509	T0548644
19/04/2010	19/04/2010			21/04/2010	25/04/2010
225.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-9	19/04/2010	W. PETRI SADOM@W. ZURIHANA BT W. MOHAMAD		V0003510	T0548646
19/04/2010	19/04/2010			21/04/2010	25/04/2010
225.00	19/04/2010			22/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09-9	19/04/2010	REFING BIN ABD GHANI		V0003510	T0548647
19/04/2010	19/04/2010			21/04/2010	25/04/2010
300.00	19/04/2010			22/04/2010	25/04/2010
560820115483 3/10P	20/04/2010	WAN AHAMAD BIN WAN MUDA		V0003486	T0548602
20/04/2010	20/04/2010			21/04/2010	25/04/2010
660.00	20/04/2010			21/04/2010	25/04/2010
531107115063 3/10L	20/04/2010	IBRAHIM BIN MOHD		V0003436	T0549744
20/04/2010	20/04/2010			21/04/2010	26/04/2010
1,470.72	20/04/2010			21/04/2010	26/04/2010
531107115063 3/10P	20/04/2010	IBRAHIM BIN MOHD		V0003437	T0548553
20/04/2010	20/04/2010			21/04/2010	25/04/2010
338.50	20/04/2010			21/04/2010	25/04/2010
540809115249 3/10L	20/04/2010	AZIZ BIN UDIN		V0003434	T0549743
20/04/2010	20/04/2010			21/04/2010	26/04/2010
1,313.99	20/04/2010			21/04/2010	26/04/2010
540809115249 3/10P	20/04/2010	AZIZ BIN UDIN		V0003435	T0548552
20/04/2010	20/04/2010			21/04/2010	25/04/2010
517.50	20/04/2010			21/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

610416115054 3/10L	20/04/2010	WAN FAUZIAH BINTI WAN HUSSAIN		V0003479	T0549752
20/04/2010	20/04/2010			21/04/2010	26/04/2010
114.89	20/04/2010			21/04/2010	26/04/2010

610416115054 3/10P	20/04/2010	WAN FAUZIAH BINTI WAN HUSSAIN		V0003478	T0548587
20/04/2010	20/04/2010			21/04/2010	25/04/2010
42.00	20/04/2010			21/04/2010	25/04/2010

600524115191 3/10L	20/04/2010	SUHAIMI BIN AWANG MOHAMAD		V0003477	T0549751
20/04/2010	20/04/2010			21/04/2010	26/04/2010
151.93	20/04/2010			21/04/2010	26/04/2010

600524115191 3/10P	20/04/2010	SUHAIMI BIN AWANG MOHAMAD		V0003476	T0548586
20/04/2010	20/04/2010			21/04/2010	25/04/2010
152.00	20/04/2010			21/04/2010	25/04/2010

601005115469 3/10L	20/04/2010	SAYED MAZELAN BIN TUAN PUTERA		V0003475	T0549750
20/04/2010	20/04/2010			21/04/2010	26/04/2010
78.38	20/04/2010			21/04/2010	26/04/2010

580612115356 3/10L	20/04/2010	ZAITON BINTI HASHIM		V0003442	T0549747
20/04/2010	20/04/2010			21/04/2010	26/04/2010
119.40	20/04/2010			21/04/2010	26/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
590507115337 3/10P 20/04/2010 167.50	20/04/2010 20/04/2010 20/04/2010	ABD RAHMAN BIN MUDA		V0003445 21/04/2010 21/04/2010	T0548557 25/04/2010 25/04/2010
560619115211 3/10P 20/04/2010 3,118.30	20/04/2010 20/04/2010 20/04/2010	ZULKIFLI BIN MOHAMAD		V0003329 20/04/2010 20/04/2010	T0548455 25/04/2010 25/04/2010
620519115267 3/10L 20/04/2010 223.24	20/04/2010 20/04/2010 20/04/2010	MOHD SHAFIE BIN ISMAIL		V0003443 21/04/2010 21/04/2010	T0549748 26/04/2010 26/04/2010
700619115256 3/10L 20/04/2010 44.50	20/04/2010 20/04/2010 20/04/2010	SHARIFAH NORA BINTI SAYED HASHIM		V0003474 21/04/2010 21/04/2010	T0549749 26/04/2010 26/04/2010
660331115181 3/10L 20/04/2010 95.09	20/04/2010 20/04/2010 20/04/2010	ABU BAKAR BIN ABDULLAH		V0003440 21/04/2010 21/04/2010	T0549746 26/04/2010 26/04/2010
660331115181 3/10M 20/04/2010 120.00	20/04/2010 20/04/2010 20/04/2010	ABU BAKAR BIN ABDULLAH		V0003441 21/04/2010 21/04/2010	T0548555 25/04/2010 25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
760101117083 3/10P	20/04/2010	ABD WAHAB BIN AWANG		V0003444	T0548556
20/04/2010	20/04/2010			21/04/2010	25/04/2010
70.00	20/04/2010			21/04/2010	25/04/2010
740214115211 3/10L	20/04/2010	FAUZI BIN MAMAT		V0003432	T0549742
20/04/2010	20/04/2010			21/04/2010	26/04/2010
573.12	20/04/2010			21/04/2010	26/04/2010
740214115211 3/10P	20/04/2010	FAUZI BIN MAMAT		V0003433	T0548551
20/04/2010	20/04/2010			21/04/2010	25/04/2010
500.00	20/04/2010			21/04/2010	25/04/2010
830807115187 3/10P	20/04/2010	MUHAMMAD HAZLI BIN MUSTAFFA		V0003473	T0548585
20/04/2010	20/04/2010			21/04/2010	25/04/2010
135.00	20/04/2010			21/04/2010	25/04/2010
840124115099 3/10P	20/04/2010	MOHD HAIRI BIN AZIZ		V0003448	T0548560
20/04/2010	20/04/2010			21/04/2010	25/04/2010
70.00	20/04/2010			21/04/2010	25/04/2010
801005115238 3/10P	20/04/2010	SURIATI BINTI ALI		V0003447	T0548559
20/04/2010	20/04/2010			21/04/2010	25/04/2010
40.00	20/04/2010			21/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
820401115575 2/10P	20/04/2010	AHMAD ZAMILI BIN ABD KADIR		V0003450	T0548562
20/04/2010	20/04/2010			21/04/2010	25/04/2010
76.80	20/04/2010			21/04/2010	25/04/2010
790110115618 3/10P	20/04/2010	AIDA BINTI ABD RAHMAN		V0003446	T0548558
20/04/2010	20/04/2010			21/04/2010	25/04/2010
170.00	20/04/2010			21/04/2010	25/04/2010
770705115379 3/10L	20/04/2010	TUAN SARDI YAMANI BIN TUAN MUDA		V0003438	T0549745
20/04/2010	20/04/2010			21/04/2010	26/04/2010
675.71	20/04/2010			21/04/2010	26/04/2010
770705115379 3/10P	20/04/2010	TUAN SARDI YAMANI BIN TUAN MUDA		V0003439	T0548554
20/04/2010	20/04/2010			21/04/2010	25/04/2010
220.00	20/04/2010			21/04/2010	25/04/2010
830406115063 3/10P	20/04/2010	MUHAMMAD SUFIAN BIN HASAN		V0003449	T0548561
20/04/2010	20/04/2010			21/04/2010	25/04/2010
38.70	20/04/2010			21/04/2010	25/04/2010
FASI PPTT 2009 OGOS	20/04/2010	HASMAH BINTI ENDUT		V0003424	T0548530
20/04/2010	20/04/2010			21/04/2010	25/04/2010
80.00	20/04/2010			21/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009 OGOS	20/04/2010	HAWADANUM @ ZAINAB BINTI OTHMAN		V0003424	T0548531
20/04/2010	20/04/2010			21/04/2010	25/04/2010
40.00	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 OGOS	20/04/2010	ZAHARAH BINTI MAMAT		V0003424	T0548532
20/04/2010	20/04/2010			21/04/2010	25/04/2010
40.00	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 JULAI 200	20/04/2010	NOOR SALIZA BINTI HASANUDDIN		V0003425	T0548534
20/04/2010	20/04/2010			21/04/2010	25/04/2010
80.00	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 JULAI 200	20/04/2010	SAVINDER KAUR A/P MANJIT SINGH		V0003425	T0548543
20/04/2010	20/04/2010			21/04/2010	25/04/2010
80.00	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 JULAI 200	20/04/2010	ZUNAI DI BIN DAUD		V0003425	T0548535
20/04/2010	20/04/2010			21/04/2010	25/04/2010
80.00	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 JULAI 200	20/04/2010	AWANG NGAH BIN ISMAIL		V0003425	T0548536
20/04/2010	20/04/2010			21/04/2010	25/04/2010
120.00	20/04/2010			21/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009 JULAI 20C	20/04/2010	GAYAH BINTI ARIS		V0003425	T0548537
20/04/2010	20/04/2010			21/04/2010	25/04/2010
80.00	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 JULAI 20C	20/04/2010	SHAMILATI BINTI CHE SEMAN @ SULAIMAN		V0003425	T0548538
20/04/2010	20/04/2010			21/04/2010	25/04/2010
80.00	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 JULAI 20C	20/04/2010	ROSHAIZAM BINTI HASHIM		V0003425	T0548539
20/04/2010	20/04/2010			21/04/2010	25/04/2010
120.00	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 JULAI 20C	20/04/2010	MOHD ZAMIRI BIN A GHANI		V0003425	T0548540
20/04/2010	20/04/2010			21/04/2010	25/04/2010
120.00	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 JULAI 20C	20/04/2010	SURIANI BINTI AWANG		V0003425	T0548541
20/04/2010	20/04/2010			21/04/2010	25/04/2010
80.00	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 JULAI 20C	20/04/2010	YUSRINA BINTI JUNAIDI		V0003425	T0548542
20/04/2010	20/04/2010			21/04/2010	25/04/2010
80.00	20/04/2010			21/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009 OGOS 20/04/2010 80.00	20/04/2010 20/04/2010 20/04/2010	RUZITA BINTI MUSTAFA		V0003424 21/04/2010 21/04/2010	T0548524 25/04/2010 25/04/2010
FASI PPTT 2009 OGOS 20/04/2010 40.00	20/04/2010 20/04/2010 20/04/2010	ZAKARIA BIN ABD RAHMAN		V0003424 21/04/2010 21/04/2010	T0548533 25/04/2010 25/04/2010
FASI PPTT 2009 OGOS 20/04/2010 80.00	20/04/2010 20/04/2010 20/04/2010	AZIZ BIN SALLEH		V0003424 21/04/2010 21/04/2010	T0548525 25/04/2010 25/04/2010
FASI PPTT 2009 OGOS 20/04/2010 80.00	20/04/2010 20/04/2010 20/04/2010	MUSTAFA BIN ABDULLAH		V0003424 21/04/2010 21/04/2010	T0548526 25/04/2010 25/04/2010
FASI PPTT 2009 OGOS 20/04/2010 80.00	20/04/2010 20/04/2010 20/04/2010	AMINAH BINTI ABDULLAH		V0003424 21/04/2010 21/04/2010	T0548527 25/04/2010 25/04/2010
FASI PPTT 2009 OGOS 20/04/2010 80.00	20/04/2010 20/04/2010 20/04/2010	FATIMAH AINA BT ABDUL MAJID		V0003424 21/04/2010 21/04/2010	T0548528 25/04/2010 25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009 OGOS 20	20/04/2010	WAN RUHANI BINTI WAN ABDUL GHANI		V0003426	T0548544
20/04/2010	20/04/2010			21/04/2010	25/04/2010
77.70	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 OGOS 20	20/04/2010	RUZILA BINTI JUSOH		V0003426	T0548545
20/04/2010	20/04/2010			21/04/2010	25/04/2010
77.70	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 OGOS 20	20/04/2010	MOHAMAD AZHAR BIN HUSSIN		V0003426	T0548546
20/04/2010	20/04/2010			21/04/2010	25/04/2010
77.70	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 OGOS..	20/04/2010	LIM SIOK KHENG		V0003482	T0548590
20/04/2010	20/04/2010			21/04/2010	25/04/2010
40.00	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 OGOS..	20/04/2010	WAN MOHD AZMAN BIN WAN LONG		V0003482	T0548599
20/04/2010	20/04/2010			21/04/2010	25/04/2010
40.00	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 OGOS..	20/04/2010	RUSMILIA BINTI RUSDI		V0003482	T0548591
20/04/2010	20/04/2010			21/04/2010	25/04/2010
40.00	20/04/2010			21/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009 OGOS.. 20/04/2010 40.00	20/04/2010 20/04/2010 20/04/2010	HANIZA BINTI MUDA		V0003482 21/04/2010 21/04/2010	T0548592 25/04/2010 25/04/2010
FASI PPTT 2009 OGOS.. 20/04/2010 40.00	20/04/2010 20/04/2010 20/04/2010	NURMIZAN BINTI ZAKARIA		V0003482 21/04/2010 21/04/2010	T0548593 25/04/2010 25/04/2010
FASI PPTT 2009 OGOS.. 20/04/2010 40.00	20/04/2010 20/04/2010 20/04/2010	NORAIDA BINTI MOHAMED ALI		V0003482 21/04/2010 21/04/2010	T0548594 25/04/2010 25/04/2010
FASI PPTT 2009 OGOS.. 20/04/2010 40.00	20/04/2010 20/04/2010 20/04/2010	WAN NAJWA BINTI WAN MOHAMAD ALI		V0003482 21/04/2010 21/04/2010	T0548595 25/04/2010 25/04/2010
FASI PPTT 2009 OGOS.. 20/04/2010 40.00	20/04/2010 20/04/2010 20/04/2010	NASARIAH BINTI ABIDIN		V0003482 21/04/2010 21/04/2010	T0548596 25/04/2010 25/04/2010
FASI PPTT 2009 OGOS.. 20/04/2010 40.00	20/04/2010 20/04/2010 20/04/2010	HAZILAH BINTI HASSAN		V0003482 21/04/2010 21/04/2010	T0548597 25/04/2010 25/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009 OGOS.. 20/04/2010 40.00	20/04/2010 20/04/2010 20/04/2010	AISHAH BINTI SAID		V0003482 21/04/2010 21/04/2010	T0548598 25/04/2010 25/04/2010
FASI PPTT 2009 OGOS 20/04/2010 80.00	20/04/2010 20/04/2010 20/04/2010	ZATILAH BINTI AZIZ		V0003424 21/04/2010 21/04/2010	T0548529 25/04/2010 25/04/2010
FASILITATOR 09-15 20/04/2010 270.00	20/04/2010 20/04/2010 20/04/2010	JAMILAH BINTI SARJU		V0003516 22/04/2010 22/04/2010	T0548688 25/04/2010 25/04/2010
FASILITATOR 09-15 20/04/2010 270.00	20/04/2010 20/04/2010 20/04/2010	WAN ZUHAIRI BIN WAN IBRAHIM		V0003516 22/04/2010 22/04/2010	T0548689 25/04/2010 25/04/2010
FASILITATOR 09-15 20/04/2010 270.00	20/04/2010 20/04/2010 20/04/2010	AMRI BIN AWANG OMAR		V0003516 22/04/2010 22/04/2010	T0548690 25/04/2010 25/04/2010
FASILITATOR 09-15 20/04/2010 270.00	20/04/2010 20/04/2010 20/04/2010	KHAIRUL ANWAR ZAMANI BIN MOHD ALI		V0003516 22/04/2010 22/04/2010	T0548691 25/04/2010 25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09-17 20/04/2010 720.00	20/04/2010 20/04/2010 20/04/2010	ZAIDI BIN YUSOF		V0003517 22/04/2010 22/04/2010	T0548692 25/04/2010 25/04/2010
FASILITATOR 09-17 20/04/2010 720.00	20/04/2010 20/04/2010 20/04/2010	ROSNI BINTI KASIM		V0003517 22/04/2010 22/04/2010	T0548693 25/04/2010 25/04/2010
FASILITATOR 09-18 20/04/2010 400.00	20/04/2010 20/04/2010 20/04/2010	PETRI NOR ASHIKIN BINTI MEGAT AYOB		V0003518 22/04/2010 22/04/2010	T0548694 25/04/2010 25/04/2010
FASILITATOR 09-18 20/04/2010 1,200.00	20/04/2010 20/04/2010 20/04/2010	NORMAZIAH BINTI ZAKARIA		V0003518 22/04/2010 22/04/2010	T0548703 25/04/2010 25/04/2010
FASILITATOR 09-18 20/04/2010 400.00	20/04/2010 20/04/2010 20/04/2010	RADZIAH BINTI IDRIS		V0003518 22/04/2010 22/04/2010	T0548695 25/04/2010 25/04/2010
FASILITATOR 09-18 20/04/2010 500.00	20/04/2010 20/04/2010 20/04/2010	RAZITA BINTI MOHD NOOR		V0003518 22/04/2010 22/04/2010	T0548696 25/04/2010 25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09-18 20/04/2010 400.00	20/04/2010 20/04/2010 20/04/2010	SURIANA BINTI YUSOFF		V0003518 22/04/2010 22/04/2010	T0548697 25/04/2010 25/04/2010
FASILITATOR 09-18 20/04/2010 500.00	20/04/2010 20/04/2010 20/04/2010	NOR HASHIMAH BINTI MOHD HASHIM		V0003518 22/04/2010 22/04/2010	T0548698 25/04/2010 25/04/2010
FASILITATOR 09-18 20/04/2010 500.00	20/04/2010 20/04/2010 20/04/2010	WAN AZIAH BINTI WAN AHMAD		V0003518 22/04/2010 22/04/2010	T0548699 25/04/2010 25/04/2010
FASILITATOR 09-18 20/04/2010 400.00	20/04/2010 20/04/2010 20/04/2010	BARIAH BINTI MAD IDRIS		V0003518 22/04/2010 22/04/2010	T0548700 25/04/2010 25/04/2010
FASILITATOR 09-18 20/04/2010 500.00	20/04/2010 20/04/2010 20/04/2010	SUKIDAH BINTI ADAM		V0003518 22/04/2010 22/04/2010	T0548701 25/04/2010 25/04/2010
FASILITATOR 09-18 20/04/2010 1,440.00	20/04/2010 20/04/2010 20/04/2010	MARIAH BT ABD GHANI		V0003518 22/04/2010 22/04/2010	T0548702 25/04/2010 25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 09-19	20/04/2010	ZAIDAH BT. ABD.SAMAT		V0003519	T0548704
20/04/2010	20/04/2010			22/04/2010	25/04/2010
200.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-19	20/04/2010	SAYATI BINTI MAT AIL		V0003519	T0548713
20/04/2010	20/04/2010			22/04/2010	25/04/2010
80.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-19	20/04/2010	NORHAIDA BINTI RAMLI		V0003519	T0548705
20/04/2010	20/04/2010			22/04/2010	25/04/2010
480.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-19	20/04/2010	RAMLAN BIN RAMLI		V0003519	T0548706
20/04/2010	20/04/2010			22/04/2010	25/04/2010
280.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-19	20/04/2010	SURIYATIMAINI BINTI MAJID		V0003519	T0548707
20/04/2010	20/04/2010			22/04/2010	25/04/2010
640.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-24	20/04/2010	ZIZOM BINTI HUSSIN		V0003526	T0548744
20/04/2010	20/04/2010			22/04/2010	25/04/2010
200.00	20/04/2010			22/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 09-24	20/04/2010	ZAINURA BT MAHMUD		V0003526	T0548745
20/04/2010	20/04/2010			22/04/2010	25/04/2010
200.00	20/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-24	20/04/2010	ISHAK BIN SURI		V0003526	T0548746
20/04/2010	20/04/2010			22/04/2010	25/04/2010
200.00	20/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-24	20/04/2010	RAMLE BIN HAMAT		V0003526	T0548747
20/04/2010	20/04/2010			22/04/2010	25/04/2010
200.00	20/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-25	20/04/2010	NORHIDA BINTI ANUAR		V0003527	T0548748
20/04/2010	20/04/2010			22/04/2010	25/04/2010
250.00	20/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-25	20/04/2010	AZMI BIN SULAIMAN		V0003527	T0548749
20/04/2010	20/04/2010			22/04/2010	25/04/2010
250.00	20/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-26	20/04/2010	CIK NORMA ANUM BT MOHD NOOR		V0003528	T0548750
20/04/2010	20/04/2010			22/04/2010	25/04/2010
240.00	20/04/2010			22/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 09-26	20/04/2010	PUAN TUAN KEMBANG BINTI TUAN SENIK		V0003528	T0548751
20/04/2010	20/04/2010			22/04/2010	25/04/2010
200.00	20/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-26	20/04/2010	ZAWIYAH BT MOHD NOR		V0003528	T0548752
20/04/2010	20/04/2010			22/04/2010	25/04/2010
240.00	20/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-11	20/04/2010	ZAINAB BINTI ABDULLAH		V0003512	T0548656
20/04/2010	20/04/2010			22/04/2010	25/04/2010
460.00	20/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-11	20/04/2010	PUAN RUZINAR BINTI IBRAHIM		V0003512	T0548657
20/04/2010	20/04/2010			22/04/2010	25/04/2010
450.00	20/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-11	20/04/2010	NORMARZITA BT. MUHAMMAD		V0003512	T0548658
20/04/2010	20/04/2010			22/04/2010	25/04/2010
450.00	20/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-11	20/04/2010	PUAN NORAINI BINTI KASSIM		V0003512	T0548659
20/04/2010	20/04/2010			22/04/2010	25/04/2010
270.00	20/04/2010			22/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09-11 20/04/2010 220.00	20/04/2010 20/04/2010 20/04/2010	MOHD ZAKI BIN MUSA		V0003512 22/04/2010 22/04/2010	T0548660 25/04/2010 25/04/2010
FASILITATOR 09-11 20/04/2010 230.00	20/04/2010 20/04/2010 20/04/2010	NAFISAH BINTI MD NOR		V0003512 22/04/2010 22/04/2010	T0548661 25/04/2010 25/04/2010
FASILITATOR 09-12 20/04/2010 220.00	20/04/2010 20/04/2010 20/04/2010	NOR HAYATI BINTI MOHD NOOR		V0003513 22/04/2010 22/04/2010	T0548662 25/04/2010 25/04/2010
FASILITATOR 09-12 20/04/2010 220.00	20/04/2010 20/04/2010 20/04/2010	NORIAH BINTI HAMID		V0003513 22/04/2010 22/04/2010	T0548663 25/04/2010 25/04/2010
FASILITATOR 09-12 20/04/2010 230.00	20/04/2010 20/04/2010 20/04/2010	WAN NURIZAN BINTI WAN AHMED		V0003513 22/04/2010 22/04/2010	T0548664 25/04/2010 25/04/2010
FASILITATOR 09-12 20/04/2010 230.00	20/04/2010 20/04/2010 20/04/2010	PUAN HAYATI BINTI AWANG		V0003513 22/04/2010 22/04/2010	T0548665 25/04/2010 25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 09-12	20/04/2010	AKMA BINTI MOHD		V0003513	T0548666
20/04/2010	20/04/2010			22/04/2010	25/04/2010
220.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-12	20/04/2010	HAZILAWATI BINTI MOHD NOOR@MAHUSAIN		V0003513	T0548667
20/04/2010	20/04/2010			22/04/2010	25/04/2010
220.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-13	20/04/2010	ATIKAH BINTI HAMZAH		V0003514	T0548668
20/04/2010	20/04/2010			22/04/2010	25/04/2010
160.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-13	20/04/2010	WAN NOR HAWATI BINTI WAN ALI		V0003514	T0548669
20/04/2010	20/04/2010			22/04/2010	25/04/2010
160.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-13	20/04/2010	ROSLINDA BINTI ABDULLAH		V0003514	T0548670
20/04/2010	20/04/2010			22/04/2010	25/04/2010
160.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-13	20/04/2010	DINA AMINAH BINTI DAUD		V0003514	T0548671
20/04/2010	20/04/2010			22/04/2010	25/04/2010
160.00	20/04/2010			22/04/2010	25/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 09-13	20/04/2010	MAZUIN BINTI ISMAIL		V0003514	T0548672
20/04/2010	20/04/2010			22/04/2010	25/04/2010
176.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-13	20/04/2010	SUKURIAH BINTI SALLEH		V0003514	T0548673
20/04/2010	20/04/2010			22/04/2010	25/04/2010
176.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-13	20/04/2010	HASIMAH BINTI MUSTAPHA		V0003514	T0548674
20/04/2010	20/04/2010			22/04/2010	25/04/2010
176.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-13	20/04/2010	OSMAH BINTI MUHAMMAD		V0003514	T0548675
20/04/2010	20/04/2010			22/04/2010	25/04/2010
176.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-14	20/04/2010	WAN FARIDAH BINTI WAN HAMAT		V0003515	T0548676
20/04/2010	20/04/2010			22/04/2010	25/04/2010
192.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-14	20/04/2010	IZZAH BINTI ISMAIL		V0003515	T0548677
20/04/2010	20/04/2010			22/04/2010	25/04/2010
192.00	20/04/2010			22/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09-14 20/04/2010 192.00	20/04/2010 20/04/2010 20/04/2010	ZAINAB BINTI A.WAHAB		V0003515 22/04/2010 22/04/2010	T0548678 25/04/2010 25/04/2010
FASILITATOR 09-14 20/04/2010 192.00	20/04/2010 20/04/2010 20/04/2010	FARIDAH BINTI MD.ISA		V0003515 22/04/2010 22/04/2010	T0548679 25/04/2010 25/04/2010
FASILITATOR 09-14 20/04/2010 192.00	20/04/2010 20/04/2010 20/04/2010	WAN SHUFIAN BIN WAN AHMAD		V0003515 22/04/2010 22/04/2010	T0548680 25/04/2010 25/04/2010
FASILITATOR 09-14 20/04/2010 192.00	20/04/2010 20/04/2010 20/04/2010	ROSDI BIN ABDULLAH		V0003515 22/04/2010 22/04/2010	T0548681 25/04/2010 25/04/2010
FASILITATOR 09-14 20/04/2010 192.00	20/04/2010 20/04/2010 20/04/2010	NAZIHA BINTI ABAS		V0003515 22/04/2010 22/04/2010	T0548682 25/04/2010 25/04/2010
FASILITATOR 09-14 20/04/2010 192.00	20/04/2010 20/04/2010 20/04/2010	NORMADIATY BINTI MOHAMED		V0003515 22/04/2010 22/04/2010	T0548683 25/04/2010 25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 09-15	20/04/2010	SITI AISHAH BT MOHD		V0003516	T0548684
20/04/2010	20/04/2010			22/04/2010	25/04/2010
135.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-15	20/04/2010	SYARIFAH SALMIAH BINTI TUAN BARU		V0003516	T0548685
20/04/2010	20/04/2010			22/04/2010	25/04/2010
135.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-15	20/04/2010	MOHD SATAR BIN MUDA		V0003516	T0548686
20/04/2010	20/04/2010			22/04/2010	25/04/2010
135.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-15	20/04/2010	MOHAMAD ZAMRI BIN MUSA		V0003516	T0548687
20/04/2010	20/04/2010			22/04/2010	25/04/2010
135.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-19	20/04/2010	ASIAH BINTI MOHD NONG		V0003519	T0548708
20/04/2010	20/04/2010			22/04/2010	25/04/2010
320.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-19	20/04/2010	ROHAYA BINTI IBRAHIM		V0003519	T0548709
20/04/2010	20/04/2010			22/04/2010	25/04/2010
440.00	20/04/2010			22/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 09-19	20/04/2010	LAILA BT MAT SULAIMAN		V0003519	T0548710
20/04/2010	20/04/2010			22/04/2010	25/04/2010
400.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-19	20/04/2010	WAN MUZITA BINTI WAN MOHAMAD		V0003519	T0548711
20/04/2010	20/04/2010			22/04/2010	25/04/2010
240.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-19	20/04/2010	NOR IZZAH BINTI MUSNEH@MUSANNEF		V0003519	T0548712
20/04/2010	20/04/2010			22/04/2010	25/04/2010
440.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-20	20/04/2010	NORANI BIN MAHMUD		V0003520	T0548714
20/04/2010	20/04/2010			22/04/2010	25/04/2010
320.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-20	20/04/2010	WAN SAUPINA BINTI WAN ISHAK		V0003520	T0548715
20/04/2010	20/04/2010			22/04/2010	25/04/2010
160.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-21	20/04/2010	ROSLAN BIN AYOB		V0003523	T0548718
20/04/2010	20/04/2010			22/04/2010	25/04/2010
360.00	20/04/2010			22/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 09-21	20/04/2010	MAT YASIN BIN SAID		V0003523	T0548719
20/04/2010	20/04/2010			22/04/2010	25/04/2010
360.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-21	20/04/2010	SITI SALWANEE BINTI JAMALLUDIN		V0003523	T0548720
20/04/2010	20/04/2010			22/04/2010	25/04/2010
180.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-21	20/04/2010	S.M.USAMAH BINTI YUSOF		V0003523	T0548721
20/04/2010	20/04/2010			22/04/2010	25/04/2010
180.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-21	20/04/2010	NIK MAHANI BINTI AB RAHMAN		V0003523	T0548722
20/04/2010	20/04/2010			22/04/2010	25/04/2010
180.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-21	20/04/2010	MAT RAZI BIN KADIR		V0003523	T0548723
20/04/2010	20/04/2010			22/04/2010	25/04/2010
180.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-21	20/04/2010	SITI FATIMAH BINTI AWANG		V0003523	T0548724
20/04/2010	20/04/2010			22/04/2010	25/04/2010
180.00	20/04/2010			22/04/2010	25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09-21 20/04/2010 180.00	20/04/2010 20/04/2010 20/04/2010	TUAN AZIHA BINTI TUAN MUSTAFHA		V0003523 22/04/2010 22/04/2010	T0548725 25/04/2010 25/04/2010
FASILITATOR 09-22 20/04/2010 211.50	20/04/2010 20/04/2010 20/04/2010	AZIZAH BINTI KECHIK		V0003524 22/04/2010 22/04/2010	T0548726 25/04/2010 25/04/2010
FASILITATOR 09-22 20/04/2010 211.50	20/04/2010 20/04/2010 20/04/2010	RAZALI BIN ISMAIL		V0003524 22/04/2010 22/04/2010	T0548735 25/04/2010 25/04/2010
FASILITATOR 09-22 20/04/2010 211.50	20/04/2010 20/04/2010 20/04/2010	AHMAD ZAPWAN BIN MUHAMAD ZAKI		V0003524 22/04/2010 22/04/2010	T0548727 25/04/2010 25/04/2010
FASILITATOR 09-22 20/04/2010 423.00	20/04/2010 20/04/2010 20/04/2010	HAWIZAH BINTI MAT YAMAN		V0003524 22/04/2010 22/04/2010	T0548728 25/04/2010 25/04/2010
FASILITATOR 09-22 20/04/2010 211.50	20/04/2010 20/04/2010 20/04/2010	KHATIYAH BINTI YAACOB		V0003524 22/04/2010 22/04/2010	T0548729 25/04/2010 25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09-22 20/04/2010 211.50	20/04/2010 20/04/2010 20/04/2010	KU NOR ASIAH BINTI KU ALI		V0003524 22/04/2010 22/04/2010	T0548730 25/04/2010 25/04/2010
FASILITATOR 09-22 20/04/2010 211.50	20/04/2010 20/04/2010 20/04/2010	MD REJAB BIN MD YUSUF		V0003524 22/04/2010 22/04/2010	T0548731 25/04/2010 25/04/2010
FASILITATOR 09-22 20/04/2010 211.50	20/04/2010 20/04/2010 20/04/2010	MUHAMAD BIN YUSOF		V0003524 22/04/2010 22/04/2010	T0548732 25/04/2010 25/04/2010
FASILITATOR 09-22 20/04/2010 211.50	20/04/2010 20/04/2010 20/04/2010	NIK WE BIN ABDUL GHANI		V0003524 22/04/2010 22/04/2010	T0548733 25/04/2010 25/04/2010
FASILITATOR 09-22 20/04/2010 211.50	20/04/2010 20/04/2010 20/04/2010	OMAR HELMI BIN MOHAMED		V0003524 22/04/2010 22/04/2010	T0548734 25/04/2010 25/04/2010
FASILITATOR 09-23 20/04/2010 211.50	20/04/2010 20/04/2010 20/04/2010	SABRI BIN ABDULLAH		V0003525 22/04/2010 22/04/2010	T0548736 25/04/2010 25/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 09-23	20/04/2010	TENGGU KAMARIAH BINTI TENGGU LEH		V0003525	T0548737
20/04/2010	20/04/2010			22/04/2010	25/04/2010
211.50	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-23	20/04/2010	WAN AFIFAH BINTI WAN BAKAR		V0003525	T0548738
20/04/2010	20/04/2010			22/04/2010	25/04/2010
211.50	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-23	20/04/2010	WAN NORMAH BINTI WAN IBRAHIM		V0003525	T0548739
20/04/2010	20/04/2010			22/04/2010	25/04/2010
211.50	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-23	20/04/2010	WAN ZALINA BINTI WAN HAMZAH		V0003525	T0548740
20/04/2010	20/04/2010			22/04/2010	25/04/2010
211.50	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-24	20/04/2010	MAZLAN BIN MOHAMED NOR		V0003526	T0548741
20/04/2010	20/04/2010			22/04/2010	25/04/2010
200.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-24	20/04/2010	ENGKU NORISAH BINTI ENGKU OMAR		V0003526	T0548742
20/04/2010	20/04/2010			22/04/2010	25/04/2010
250.00	20/04/2010			22/04/2010	25/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 09-24	20/04/2010	ROSNAH BINTI MAT AMIN		V0003526	T0548743
20/04/2010	20/04/2010			22/04/2010	25/04/2010
250.00	20/04/2010			22/04/2010	25/04/2010
10010346863	17/05/2010	SERI PACIFIC HOTEL KUALA LUMPUR	M264268	V0004756	T0562314
21/04/2010	17/05/2010		19/04/2010	18/05/2010	23/05/2010
287.50	17/05/2010			19/05/2010	23/05/2010
FASILITATOR 09/3	21/04/2010	NOR AKMALIA BINTI ABDUL RAHMAN		V0003567	T0549790
21/04/2010	21/04/2010			22/04/2010	26/04/2010
100.00	21/04/2010			22/04/2010	26/04/2010
660807115223 3/10P	21/04/2010	WAN AHMAD NIZAM BIN WAN ABD. HAMID		V0003456	T0548568
21/04/2010	21/04/2010			21/04/2010	25/04/2010
1,660.00	21/04/2010			21/04/2010	25/04/2010
810526115289 3/10P	21/04/2010	ABDUL FATAH BIN HUSAIN		V0003457	T0548569
21/04/2010	21/04/2010			21/04/2010	25/04/2010
983.50	21/04/2010			21/04/2010	25/04/2010
ANJ VENTURES S/B(3)	01/06/2010	ANJ VENTURES SDN BHD		V0005374	
21/04/2010	01/06/2010			01/06/2010	
1,338,660.00	01/06/2010				

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09/1 21/04/2010 220.00	21/04/2010 21/04/2010 21/04/2010	LAILEESUN BINTI ISHAK		V0003565 22/04/2010 22/04/2010	T0549767 26/04/2010 26/04/2010
FASILITATOR 09/1 21/04/2010 220.00	21/04/2010 21/04/2010 21/04/2010	ROZIANA BINTI SULONG		V0003565 22/04/2010 22/04/2010	T0549768 26/04/2010 26/04/2010
FASILITATOR 09/1 21/04/2010 240.00	21/04/2010 21/04/2010 21/04/2010	NORRA BINTI MOHD BASIR		V0003565 22/04/2010 22/04/2010	T0549769 26/04/2010 26/04/2010
FASILITATOR 09/1 21/04/2010 220.00	21/04/2010 21/04/2010 21/04/2010	ZAHARUDDIN BIN ABD RAZAK		V0003565 22/04/2010 22/04/2010	T0549770 26/04/2010 26/04/2010
FASILITATOR 09/1 21/04/2010 960.00	21/04/2010 21/04/2010 21/04/2010	AZLINA BINTI ALIAS		V0003565 22/04/2010 22/04/2010	T0549771 26/04/2010 26/04/2010
FASILITATOR 09/2 21/04/2010 160.00	21/04/2010 21/04/2010 21/04/2010	AHMAD BIN ISMAIL		V0003566 22/04/2010 22/04/2010	T0549772 26/04/2010 26/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 09/2	21/04/2010	NIK KAMARIAH BINTI NIK MAN		V0003566	T0549781
21/04/2010	21/04/2010			22/04/2010	26/04/2010
120.00	21/04/2010			22/04/2010	26/04/2010

FASILITATOR 09/2	21/04/2010	ROSLAH BINTI AWANG		V0003566	T0549773
21/04/2010	21/04/2010			22/04/2010	26/04/2010
160.00	21/04/2010			22/04/2010	26/04/2010

FASILITATOR 09/2	21/04/2010	SUZANITA ZAINUDIN		V0003566	T0549774
21/04/2010	21/04/2010			22/04/2010	26/04/2010
80.00	21/04/2010			22/04/2010	26/04/2010

FASILITATOR 09/2	21/04/2010	JAFRI BIN JUSOH		V0003566	T0549775
21/04/2010	21/04/2010			22/04/2010	26/04/2010
160.00	21/04/2010			22/04/2010	26/04/2010

FASILITATOR 09/2	21/04/2010	MOHD ZULMAJDI BIN SALLEH		V0003566	T0549776
21/04/2010	21/04/2010			22/04/2010	26/04/2010
120.00	21/04/2010			22/04/2010	26/04/2010

FASILITATOR 09/2	21/04/2010	SITI ROHANI BINTI MUSTAFA		V0003566	T0549777
21/04/2010	21/04/2010			22/04/2010	26/04/2010
120.00	21/04/2010			22/04/2010	26/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09/2 21/04/2010 120.00	21/04/2010 21/04/2010 21/04/2010	ANI BINTI SULONG		V0003566 22/04/2010 22/04/2010	T0549778 26/04/2010 26/04/2010
FASILITATOR 09/2 21/04/2010 80.00	21/04/2010 21/04/2010 21/04/2010	FARIDAH BINTI ABDULLAH		V0003566 22/04/2010 22/04/2010	T0549779 26/04/2010 26/04/2010
FASILITATOR 09/2 21/04/2010 80.00	21/04/2010 21/04/2010 21/04/2010	IBRAHIM BIN MAT JUSOH		V0003566 22/04/2010 22/04/2010	T0549780 26/04/2010 26/04/2010
FASILITATOR 09/3 21/04/2010 120.00	21/04/2010 21/04/2010 21/04/2010	NARIMAH BINTI MOHD ADAM		V0003567 22/04/2010 22/04/2010	T0549782 26/04/2010 26/04/2010
FASILITATOR 09/3 21/04/2010 80.00	21/04/2010 21/04/2010 21/04/2010	MAJIDAH BINTI MUHAMMAD		V0003567 22/04/2010 22/04/2010	T0549791 26/04/2010 26/04/2010
FASILITATOR 09/3 21/04/2010 80.00	21/04/2010 21/04/2010 21/04/2010	RASHIDAH BINTI AB WAHAB		V0003567 22/04/2010 22/04/2010	T0549783 26/04/2010 26/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09/3 21/04/2010 120.00	21/04/2010 21/04/2010 21/04/2010	ZALINA BINTI SAID		V0003567 22/04/2010 22/04/2010	T0549784 26/04/2010 26/04/2010
FASILITATOR 09/3 21/04/2010 120.00	21/04/2010 21/04/2010 21/04/2010	NOR SHARPAZAN BINTI MD NOH		V0003567 22/04/2010 22/04/2010	T0549785 26/04/2010 26/04/2010
FASILITATOR 09/3 21/04/2010 120.00	21/04/2010 21/04/2010 21/04/2010	TENGGU NOOR AZIYATI BT TENGGU YAHYA		V0003567 22/04/2010 22/04/2010	T0549786 26/04/2010 26/04/2010
FASILITATOR 09/3 21/04/2010 80.00	21/04/2010 21/04/2010 21/04/2010	SHAMSUL BIN MOHAMED		V0003567 22/04/2010 22/04/2010	T0549787 26/04/2010 26/04/2010
FASILITATOR 09/3 21/04/2010 120.00	21/04/2010 21/04/2010 21/04/2010	ROHAIDA AIZAM BINTI YUSOF		V0003567 22/04/2010 22/04/2010	T0549788 26/04/2010 26/04/2010
FASILITATOR 09/3 21/04/2010 120.00	21/04/2010 21/04/2010 21/04/2010	ZAKARIA BIN MUHAMED		V0003567 22/04/2010 22/04/2010	T0549789 26/04/2010 26/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
21070	17/05/2010	METROPLEX HOLDINGS SDN. BHD.	M264134	V0004763	T0562317
21/04/2010	17/05/2010		13/04/2010	18/05/2010	23/05/2010
483.00	17/05/2010			19/05/2010	23/05/2010
096224903 4/10	19/05/2010	TELEKOM MALAYSIA BERHAD		V0004818	T0562331
22/04/2010	19/05/2010			19/05/2010	23/05/2010
175.30	19/05/2010			19/05/2010	23/05/2010
T20050205	22/04/2010	MAT VT ENTERPRISE		V0003588	531686
22/04/2010	22/04/2010			22/04/2010	26/04/2010
1,665.00	22/04/2010			23/04/2010	26/04/2010
000001571	30/05/2010	RAMACO MOTOR SDN BHD	M264336	V0005229	
22/04/2010	30/05/2010		13/04/2010	31/05/2010	
279.04	30/05/2010			31/05/2010	
000001572	17/05/2010	RAMACO MOTORS SDN. BHD.	M264243	V0004723	T0561327
22/04/2010	17/05/2010		18/04/2010	17/05/2010	19/05/2010
3,049.05	17/05/2010			17/05/2010	19/05/2010
470517115262	22/04/2010	BERBUNGA BINTI MUHAMMAD		V0003586	531684
22/04/2010	22/04/2010			22/04/2010	26/04/2010
700.00	22/04/2010			23/04/2010	26/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
360125115004	22/04/2010	HAPSAH BINTI IDRIS		V0003580	531678
22/04/2010	22/04/2010			22/04/2010	26/04/2010
300.00	22/04/2010			23/04/2010	26/04/2010
361018115249	22/04/2010	ARIFFIN @ MOHD ARIFFIN BIN AWANG		V0003584	531682
22/04/2010	22/04/2010			22/04/2010	26/04/2010
500.00	22/04/2010			23/04/2010	26/04/2010
370125115046	22/04/2010	HALIPAH BT SULAIMAN		V0003581	531679
22/04/2010	22/04/2010			22/04/2010	26/04/2010
1,000.00	22/04/2010			23/04/2010	26/04/2010
500729115023	22/04/2010	HASSIM BIN ENDUT		V0003585	531683
22/04/2010	22/04/2010			22/04/2010	26/04/2010
500.00	22/04/2010			23/04/2010	26/04/2010
420417115059	22/04/2010	OMAR BIN EMBONG		V0003578	531676
22/04/2010	22/04/2010			22/04/2010	26/04/2010
500.00	22/04/2010			23/04/2010	26/04/2010
450721035026	22/04/2010	ZAINAB BT CHE AHMAD		V0003590	531688
22/04/2010	22/04/2010			22/04/2010	26/04/2010
300.00	22/04/2010			23/04/2010	26/04/2010

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<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
460405115031	22/04/2010	MOHAMED BIN ABD RAHMAN		V0003583	531681
22/04/2010	22/04/2010			22/04/2010	26/04/2010
1,000.00	22/04/2010			23/04/2010	26/04/2010
711120115154 3/10P	22/04/2010	NOORLYLAWATI BINTI AHMAD MUSTAFFA		V0003557	T0548772
22/04/2010	22/04/2010			22/04/2010	25/04/2010
90.00	22/04/2010			22/04/2010	25/04/2010
688866	27/04/2010	Y.B. SETIAUSAHA KERAJAAN TERENGGANU		V0003899	531873
22/04/2010	27/04/2010			27/04/2010	29/04/2010
310.00	27/04/2010			28/04/2010	29/04/2010
670917115137 3/10P	22/04/2010	ROSLAN BIN ASBU		V0003558	T0548773
22/04/2010	22/04/2010			22/04/2010	25/04/2010
100.00	22/04/2010			22/04/2010	25/04/2010
660615115247	22/04/2010	AZMAN BIN ZAKARIA		V0003579	531677
22/04/2010	22/04/2010			22/04/2010	26/04/2010
150.00	22/04/2010			23/04/2010	26/04/2010
660701115673	22/04/2010	CHE WAN MOHD SAFEE BIN CHE WAN NON		V0003591	531689
22/04/2010	22/04/2010			22/04/2010	26/04/2010
500.00	22/04/2010			23/04/2010	26/04/2010



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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

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<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
760303115545 3/10L	22/04/2010	RASLY BIN MOHAMED YUSOF		V0003552	T0549761
22/04/2010	22/04/2010			22/04/2010	26/04/2010
91.12	22/04/2010			22/04/2010	26/04/2010
760303115545 3/10P	22/04/2010	RASLY BIN MOHAMED YUSOF		V0003564	T0549766
22/04/2010	22/04/2010			22/04/2010	26/04/2010
120.00	22/04/2010			22/04/2010	26/04/2010
740401115153	22/04/2010	MOHD ZAHARIN BIN ZAWAWI		V0003587	531685
22/04/2010	22/04/2010			22/04/2010	26/04/2010
150.00	22/04/2010			23/04/2010	26/04/2010
710222115249	22/04/2010	WAN SAMSUL BAHARIN BIN WAN ENDUT		V0003582	531680
22/04/2010	22/04/2010			22/04/2010	26/04/2010
500.00	22/04/2010			23/04/2010	26/04/2010
860216035035 3/10P	22/04/2010	MOHD RIDZUAN BIN MAT JUSOH		V0003561	T0548775
22/04/2010	22/04/2010			22/04/2010	25/04/2010
71.20	22/04/2010			22/04/2010	25/04/2010
8606014655255 3/10P	22/04/2010	MOHD NORHASIM BIN ZULKFAY		V0003554	T0548770
22/04/2010	22/04/2010			22/04/2010	25/04/2010
148.70	22/04/2010			22/04/2010	25/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

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<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
860725465551 3/10P 22/04/2010 89.10	22/04/2010 22/04/2010 22/04/2010	WAN NOR ASRI BIN WAN MUHAMAD		V0003555 22/04/2010 22/04/2010	T0548771 25/04/2010 25/04/2010
880108115087 3/10P 22/04/2010 130.50	22/04/2010 22/04/2010 22/04/2010	AHMAD RAHMAT BIN RUHAZAM		V0003562 22/04/2010 22/04/2010	T0549764 26/04/2010 26/04/2010
880601035355 3/10P 22/04/2010 81.90	22/04/2010 22/04/2010 22/04/2010	MOHD NOR FAISAL BIN IBRAHIM		V0003556 22/04/2010 22/04/2010	T0549762 26/04/2010 26/04/2010
860124465425 3/10P 22/04/2010 96.05	22/04/2010 22/04/2010 22/04/2010	WAN MOHD AZILAH BIN CHE MAT		V0003563 22/04/2010 22/04/2010	T0549765 26/04/2010 26/04/2010
830131115637 22/04/2010 1,000.00	22/04/2010 22/04/2010 22/04/2010	NOOR AZMAN BIN ABD WAHAB		V0003592 22/04/2010 23/04/2010	531690 26/04/2010 26/04/2010
830626036359 3/10P 22/04/2010 81.90	22/04/2010 22/04/2010 22/04/2010	MOHD FARID BIN MOHD YUSOF		V0003560 22/04/2010 22/04/2010	T0549763 26/04/2010 26/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

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<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
890428115229 3/10P 22/04/2010 135.20	22/04/2010 22/04/2010 22/04/2010	MOHD AFFENDI BIN ABDULLAH		V0003559 22/04/2010 22/04/2010	T0548774 25/04/2010 25/04/2010
TG9550 22/04/2010 1,531.00	04/05/2010 04/05/2010 04/05/2010	DAITOBEST SDN. BHD.	L100020000102 12/04/2010	V0004131 04/05/2010 05/05/2010	T0554098 05/05/2010 05/05/2010
TR104202 22/04/2010 15,923.80	22/04/2010 22/04/2010 22/04/2010	ARBA TEGUH ENTERPRISE		V0003589 22/04/2010 23/04/2010	531687 26/04/2010 26/04/2010
000001550 22/04/2010 1,799.02	17/05/2010 17/05/2010 17/05/2010	RAMACO MOTORS SDN. BHD.	M264188 22/04/2010	V0004722 17/05/2010 17/05/2010	T0561326 19/05/2010 19/05/2010
00036969 23/04/2010 240.00	27/05/2010 27/05/2010 27/05/2010	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	L100020000110 22/04/2010	V0005148 27/05/2010 27/05/2010	T0565014 26/05/2010 26/05/2010
578934 23/04/2010 1,311.00	17/05/2010 17/05/2010 17/05/2010	HILTON KUALA LUMPUR	M263432 22/04/2010	V0004773 18/05/2010 20/05/2010	T0562321 23/05/2010 23/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

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<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2764	17/05/2010	ALAM CREATIVE SUPPLIES	L100020000112	V0004767	T0561717
23/04/2010	17/05/2010		22/04/2010	18/05/2010	20/05/2010
1,390.00	17/05/2010			18/05/2010	20/05/2010
230410	06/05/2010	KALUNGAN MAJU TRADING	M264266	V0004257	T0555753
23/04/2010	06/05/2010		01/04/2010	06/05/2010	10/05/2010
3,842.00	06/05/2010			06/05/2010	10/05/2010
10010295599	17/05/2010	PRISMA TULIN SDN BHD	L100020000109	V0004742	T0562311
24/04/2010	17/05/2010		20/04/2010	18/05/2010	23/05/2010
621.00	17/05/2010			19/05/2010	23/05/2010
0199157131 4/10	17/05/2010	LUKEMA MERI BIN SALLEH@ABDUL LATIF		V0004755	T0561712
24/04/2010	17/05/2010			18/05/2010	20/05/2010
200.00	17/05/2010			18/05/2010	20/05/2010
197212513 3/10	30/05/2010	MOHAMAD ZAINUDIN BIN A. RAHIM		V0005251	
24/04/2010	30/05/2010			31/05/2010	
320.00	30/05/2010			31/05/2010	
0199870477 4/10	12/05/2010	ZULKIFLY BIN ISA		V0004546	T0558366
24/04/2010	12/05/2010			12/05/2010	16/05/2010
213.90	12/05/2010			12/05/2010	16/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

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<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0199347541 4/10	17/05/2010	ZAHANAPI BIN SAGAF		V0004754	T0561711
24/04/2010	17/05/2010			18/05/2010	20/05/2010
198.65	17/05/2010			18/05/2010	20/05/2010
0595	04/05/2010	PANTAI TIMUR DESIGN	L100020000111	V0004129	T0554096
25/04/2010	04/05/2010		22/04/2010	04/05/2010	05/05/2010
340.00	04/05/2010			05/05/2010	05/05/2010
830406115063 3/10PP	25/04/2010	MUHAMMAD SUFIAN BIN HASAN		V0003825	T0551754
25/04/2010	25/04/2010			26/04/2010	28/04/2010
132.30	25/04/2010			26/04/2010	28/04/2010
570823115285 3/10P	25/04/2010	MOHAMAD PUAD BIN DAUD		V0003844	T0551762
25/04/2010	25/04/2010			26/04/2010	28/04/2010
255.00	25/04/2010			26/04/2010	28/04/2010
540525115343 3/10L	25/04/2010	NIK MUHAMMAD BIN JUSOH		V0003837	T0550871
25/04/2010	25/04/2010			26/04/2010	27/04/2010
823.94	25/04/2010			26/04/2010	27/04/2010
540525115343 3/10P	25/04/2010	NIK MUHAMMAD BIN JUSOH		V0003838	T0550872
25/04/2010	25/04/2010			26/04/2010	27/04/2010
801.80	25/04/2010			26/04/2010	27/04/2010

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<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
480807115059 3/10P	25/04/2010	FIDRI BIN HASHIM		V0003846	T0551764
25/04/2010	25/04/2010			26/04/2010	28/04/2010
155.00	25/04/2010			27/04/2010	28/04/2010
531102115259 3/10L	25/04/2010	MOHD ZAHARI BIN JANAH		V0003774	T0550826
25/04/2010	25/04/2010			25/04/2010	27/04/2010
120.52	25/04/2010			25/04/2010	27/04/2010
6041	23/05/2010	MAKTABAH AHKAM ENTERPRISE	M563803	V0005016	T0564048
25/04/2010	23/05/2010		12/04/2009	24/05/2010	25/05/2010
259.20	23/05/2010			25/05/2010	25/05/2010
580630115077 3/10L	25/04/2010	JUSOH BIN SALLEH		V0003833	T0550867
25/04/2010	25/04/2010			26/04/2010	27/04/2010
987.30	25/04/2010			26/04/2010	27/04/2010
580630115077 3/10P	25/04/2010	JUSOH BIN SALLEH		V0003834	T0550868
25/04/2010	25/04/2010			26/04/2010	27/04/2010
1,735.00	25/04/2010			26/04/2010	27/04/2010
650820115191 3/10L	25/04/2010	HASHIM BIN MAT TAHIR		V0003835	T0550869
25/04/2010	25/04/2010			26/04/2010	27/04/2010
1,483.81	25/04/2010			26/04/2010	27/04/2010

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<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
650820115191 3/10P	25/04/2010	HASHIM BIN MAT TAHIR		V0003836	T0550870
25/04/2010	25/04/2010			26/04/2010	27/04/2010
945.00	25/04/2010			26/04/2010	27/04/2010
630722115261 2/10P	25/04/2010	HARUN BIN HASSAN		V0003848	T0551766
25/04/2010	25/04/2010			26/04/2010	28/04/2010
95.00	25/04/2010			27/04/2010	28/04/2010
620401115309 3/10L	25/04/2010	MOHAMAD BIN SAID		V0003828	T0550862
25/04/2010	25/04/2010			26/04/2010	27/04/2010
281.14	25/04/2010			26/04/2010	27/04/2010
690518115373 3/10L	25/04/2010	RAZALI BIN MUHAMAD		V0003831	T0550865
25/04/2010	25/04/2010			26/04/2010	27/04/2010
864.78	25/04/2010			26/04/2010	27/04/2010
690518115373 3/10P	25/04/2010	RAZALI BIN MUHAMAD		V0003832	T0550866
25/04/2010	25/04/2010			26/04/2010	27/04/2010
410.00	25/04/2010			26/04/2010	27/04/2010
691104055029 3/10P	25/04/2010	MOHD NIZAM BIN MOHD JAMIL		V0003821	T0551751
25/04/2010	25/04/2010			26/04/2010	28/04/2010
126.00	25/04/2010			26/04/2010	28/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

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<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
781002115157 3/10P	25/04/2010	MASRUL AMIR BIN SAID @ MAHADI		V0003847	T0551765
25/04/2010	25/04/2010			26/04/2010	28/04/2010
150.00	25/04/2010			27/04/2010	28/04/2010
741221115273 3/10P	25/04/2010	SYED IDIL YUZREE B. SYED IDRUS		V0003824	T0551753
25/04/2010	25/04/2010			26/04/2010	28/04/2010
48.80	25/04/2010			26/04/2010	28/04/2010
760329115009 3/10L	25/04/2010	MOHD AZERUN BIN YAACOB		V0003829	T0550863
25/04/2010	25/04/2010			26/04/2010	27/04/2010
802.08	25/04/2010			26/04/2010	27/04/2010
760329115009 3/10P	25/04/2010	MOHD AZERUN BIN YAACOB		V0003830	T0550864
25/04/2010	25/04/2010			26/04/2010	27/04/2010
176.00	25/04/2010			26/04/2010	27/04/2010
830829115591 3/10P	25/04/2010	MOHD HIRWAN BIN HASSAN		V0003823	T0550861
25/04/2010	25/04/2010			26/04/2010	27/04/2010
157.90	25/04/2010			26/04/2010	27/04/2010
820401115575 3/10P	25/04/2010	AHMAD ZAMILI BIN ABD KADIR		V0003827	T0551756
25/04/2010	25/04/2010			26/04/2010	28/04/2010
188.40	25/04/2010			26/04/2010	28/04/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
820429115411 3/10P	25/04/2010	MOHD NAZLY BIN EMBONG		V0003826	T0551755
25/04/2010	25/04/2010			26/04/2010	28/04/2010
59.40	25/04/2010			26/04/2010	28/04/2010
790108115571 3/10P	25/04/2010	HASANUDDIN BIN MOHD ZAHID		V0003817	T0551747
25/04/2010	25/04/2010			26/04/2010	28/04/2010
145.30	25/04/2010			26/04/2010	28/04/2010
771201115273 3/10P	25/04/2010	MOHD SYUKRI BIN MOHD SIDEK		V0003822	T0551752
25/04/2010	25/04/2010			26/04/2010	28/04/2010
56.20	25/04/2010			26/04/2010	28/04/2010
ASAJAYA 764038-A	13/05/2010	ASASJAYA RESOURCES SDN BHD		V0004651	T0559206
25/04/2010	13/05/2010			13/05/2010	17/05/2010
63,000.00	13/05/2010			13/05/2010	17/05/2010
860314465258 3/10P	25/04/2010	NATASHA BINTI LAT @ SU		V0003813	T0551743
25/04/2010	25/04/2010			26/04/2010	28/04/2010
204.95	25/04/2010			26/04/2010	28/04/2010
860814465174 3/10P	25/04/2010	NOR AMIRAH BINTI AWANG @ ABD. RASHID		V0003811	T0551741
25/04/2010	25/04/2010			26/04/2010	28/04/2010
52.20	25/04/2010			26/04/2010	28/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
860911465045 3/10P 25/04/2010 102.60	25/04/2010 25/04/2010 25/04/2010	SUHAIRI BIN MOHAMAD		V0003819 26/04/2010 26/04/2010	T0551749 28/04/2010 28/04/2010
861022465066 3/10P 25/04/2010 166.95	25/04/2010 25/04/2010 25/04/2010	CHE KU NURUL HIDAYAH BINTI CHE KU JUSOH		V0003814 26/04/2010 26/04/2010	T0551744 28/04/2010 28/04/2010
870326465158 3/10P 25/04/2010 65.25	25/04/2010 25/04/2010 25/04/2010	NOR HAZIRAH BINTI HAZONI		V0003816 26/04/2010 26/04/2010	T0551746 28/04/2010 28/04/2010
880121035401 3/10P 25/04/2010 121.95	25/04/2010 25/04/2010 25/04/2010	MOHD HARRIS BIN AB RAHIM		V0003818 26/04/2010 26/04/2010	T0551748 28/04/2010 28/04/2010
881008115877 3/10P 25/04/2010 117.77	25/04/2010 25/04/2010 25/04/2010	ISMAIL BIN RAMLI		V0003820 26/04/2010 26/04/2010	T0551750 28/04/2010 28/04/2010
850213115524 3/10P 25/04/2010 126.90	25/04/2010 25/04/2010 25/04/2010	EMME SUZLIANA BINTI ISMAIL		V0003810 26/04/2010 26/04/2010	T0551740 28/04/2010 28/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
850405115350 3/10P	25/04/2010	NOR IZUANA BINTI MOHAMAD @ DALENG		V0003815	T0551745
25/04/2010	25/04/2010			26/04/2010	28/04/2010
81.90	25/04/2010			26/04/2010	28/04/2010
851210465056 3/10P	25/04/2010	NOORWATI BINTI MOHD NASIR		V0003812	T0551742
25/04/2010	25/04/2010			26/04/2010	28/04/2010
159.75	25/04/2010			26/04/2010	28/04/2010
096803210 4/10	23/05/2010	ZULKAFELI BIN OMAR		V0004991	T0563994
25/04/2010	23/05/2010			24/05/2010	25/05/2010
204.00	23/05/2010			24/05/2010	25/05/2010
610616115227 3/10L	26/04/2010	RAJA NORDIN BIN RAJA MAT		V0003857	T0551775
26/04/2010	26/04/2010			26/04/2010	28/04/2010
1,000.10	26/04/2010			27/04/2010	28/04/2010
610616115227 3/10P	26/04/2010	RAJA NORDIN BIN RAJA MAT		V0003858	T0551776
26/04/2010	26/04/2010			26/04/2010	28/04/2010
627.30	26/04/2010			27/04/2010	28/04/2010
581111115045 3/10P	26/04/2010	ZULKAFELI BIN OMAR		V0003860	T0551778
26/04/2010	26/04/2010			26/04/2010	28/04/2010
606.20	26/04/2010			27/04/2010	28/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
710516115041 3/10P 26/04/2010 277.50	26/04/2010 26/04/2010 26/04/2010	MUHAMAD ZIN BIN HARUN		V0003855 26/04/2010 27/04/2010	T0551773 28/04/2010 28/04/2010
730602115759 3/10L 26/04/2010 41.02	26/04/2010 26/04/2010 26/04/2010	SHAHARUDDIN BIN HARUN		V0003859 26/04/2010 27/04/2010	T0551777 28/04/2010 28/04/2010
710516115041 2/10L 26/04/2010 138.36	26/04/2010 26/04/2010 26/04/2010	MUHAMAD ZIN BIN HARUN		V0003850 26/04/2010 27/04/2010	T0551768 28/04/2010 28/04/2010
710516115041 3/10L 26/04/2010 404.12	26/04/2010 26/04/2010 26/04/2010	MUHAMAD ZIN BIN HARUN		V0003852 26/04/2010 27/04/2010	T0551770 28/04/2010 28/04/2010
670603115249 3/10L 26/04/2010 196.36	26/04/2010 26/04/2010 26/04/2010	SULAINI B SAID		V0003856 26/04/2010 27/04/2010	T0551774 28/04/2010 28/04/2010
URUS SETIA PPTT 2009 27/04/2010 50.00	27/04/2010 27/04/2010 27/04/2010	SH. NOOR HANISAH BINTI SYED HASSAN		V0003936 28/04/2010 28/04/2010	T0552277 29/04/2010 29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
URUS SETIA PPTT 2009 27/04/2010 50.00	27/04/2010 27/04/2010 27/04/2010	MOHD BAHARUZAIZI BIN IBRAHIM		V0003936 28/04/2010 28/04/2010	T0552278 29/04/2010 29/04/2010
URUS SETIA PPTT 2009 27/04/2010 50.00	27/04/2010 27/04/2010 27/04/2010	ROSLEE BIN SULONG		V0003936 28/04/2010 28/04/2010	T0552279 29/04/2010 29/04/2010
URUS SETIA PPTT 2009 27/04/2010 50.00	27/04/2010 27/04/2010 27/04/2010	REMALAH BINTI MUSA		V0003936 28/04/2010 28/04/2010	T0552280 29/04/2010 29/04/2010
KTT-022214 27/04/2010 450.00	30/05/2010 30/05/2010 30/05/2010	TAN CHONG EKSPRES AUTO SERVIS SDN BHD	M264332 21/04/2010	V0005290 31/05/2010 31/05/2010	
460729115273 27/04/2010 700.00	27/04/2010 27/04/2010 27/04/2010	AWANG BIN MAMAT		V0003974 28/04/2010 29/04/2010	531901 03/05/2010 03/05/2010
470525115115 27/04/2010 500.00	27/04/2010 27/04/2010 27/04/2010	TUAN MOHAMAD BIN TUAN ABU BAKAR		V0003995 28/04/2010 29/04/2010	531917 03/05/2010 03/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
341024115124	27/04/2010	FATIMAH BINTI YUSOF		V0003978	531903
27/04/2010	27/04/2010			28/04/2010	03/05/2010
800.00	27/04/2010			29/04/2010	03/05/2010
360314115097	27/04/2010	IBRAHIM BIN MOHMOOD		V0003987	531910
27/04/2010	27/04/2010			28/04/2010	03/05/2010
700.00	27/04/2010			29/04/2010	03/05/2010
370709115090	27/04/2010	FATIMAH BINTI BUSU		V0003992	531914
27/04/2010	27/04/2010			28/04/2010	03/05/2010
300.00	27/04/2010			29/04/2010	03/05/2010
380628035493	27/04/2010	TIUN GUAN LION		V0003972	531899
27/04/2010	27/04/2010			28/04/2010	03/05/2010
1,000.00	27/04/2010			29/04/2010	03/05/2010
2063	30/05/2010	JASA PELANGI HOLIDAYS SDN BHD	M264334	V0005291	
27/04/2010	30/05/2010		21/04/2010	31/05/2010	
847.00	30/05/2010			31/05/2010	
310118115000	27/04/2010	HALIMAH BINTI MD ZIN		V0003979	531904
27/04/2010	27/04/2010			28/04/2010	03/05/2010
700.00	27/04/2010			29/04/2010	03/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
570201065033	27/04/2010	SHEIKH AB HAMID BIN SHEIKH AB KADIR		V0003994	531916
27/04/2010	27/04/2010			28/04/2010	03/05/2010
1,000.00	27/04/2010			29/04/2010	03/05/2010
540206065182	27/04/2010	FARIDAH AKMAL BINTI AHMAD @ MOHAMAD		V0003991	531913
27/04/2010	27/04/2010			28/04/2010	03/05/2010
500.00	27/04/2010			29/04/2010	03/05/2010
490131115022	27/04/2010	NIK FATIMAH BINTI NIK MAN		V0003986	531909
27/04/2010	27/04/2010			28/04/2010	03/05/2010
2,000.00	27/04/2010			29/04/2010	03/05/2010
410528035255	27/04/2010	WAN OMAR BIN OTHMAN		V0003968	531896
27/04/2010	27/04/2010			28/04/2010	03/05/2010
150.00	27/04/2010			29/04/2010	03/05/2010
430403115102	27/04/2010	MAZNAH BINTI MAT		V0003990	531912
27/04/2010	27/04/2010			28/04/2010	03/05/2010
500.00	27/04/2010			29/04/2010	03/05/2010
610503115343 12/09L	27/04/2010	MAZLAN BIN TAIB		V0003905	T0552552
27/04/2010	27/04/2010			27/04/2010	03/05/2010
819.14	27/04/2010			27/04/2010	03/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
610503115343 12/09P 27/04/2010 52.50	27/04/2010 27/04/2010 27/04/2010	MAZLAN BIN TAIB		V0003909 27/04/2010 27/04/2010	T0552232 29/04/2010 29/04/2010
590620115443 27/04/2010 150.00	27/04/2010 27/04/2010 27/04/2010	JUSOH BIN ISMAIL		V0003980 28/04/2010 29/04/2010	531905 03/05/2010 03/05/2010
591022115181 27/04/2010 800.00	27/04/2010 27/04/2010 27/04/2010	MOHD SAZALI BIN SALLEH		V0003981 28/04/2010 29/04/2010	531906 03/05/2010 03/05/2010
630517115334 27/04/2010 1,000.00	27/04/2010 27/04/2010 27/04/2010	CHE FATIMAH BINTI HARUN		V0003975 28/04/2010 29/04/2010	531902 03/05/2010 03/05/2010
620601075778 27/04/2010 1,000.00	27/04/2010 27/04/2010 27/04/2010	NOOR AZIZAN BINTI ABD HAMID		V0003985 28/04/2010 29/04/2010	531908 03/05/2010 03/05/2010
690104115824 27/04/2010 1,000.00	27/04/2010 27/04/2010 27/04/2010	NORMAH BINTI MOHD NOR		V0003983 28/04/2010 29/04/2010	531907 03/05/2010 03/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
690518115373 12/09L	27/04/2010	RAZALI BIN MUHAMAD		V0004046	T0552599
27/04/2010	27/04/2010			29/04/2010	03/05/2010
470.54	27/04/2010			29/04/2010	03/05/2010
690530115341 12/09P	27/04/2010	TENGGU MOHD ARIFIN BIN TENGGU A. RAHMAN		V0003908	T0552553
27/04/2010	27/04/2010			27/04/2010	03/05/2010
1,420.50	27/04/2010			27/04/2010	03/05/2010
670805115335 3/10L	27/04/2010	RAMLI BIN YUSOF		V0003916	T0552239
27/04/2010	27/04/2010			27/04/2010	29/04/2010
32.09	27/04/2010			27/04/2010	29/04/2010
670805115335 3/10P	27/04/2010	RAMLI BIN YUSOF		V0003914	T0552237
27/04/2010	27/04/2010			27/04/2010	29/04/2010
527.00	27/04/2010			27/04/2010	29/04/2010
670917115137 12/09P	27/04/2010	ROSLAN BIN ASBU		V0003910	T0552233
27/04/2010	27/04/2010			27/04/2010	29/04/2010
226.00	27/04/2010			27/04/2010	29/04/2010
750416115235 3/10P	27/04/2010	FADLI YUSOF BIN HJ ZAKARIA		V0003902	T0552227
27/04/2010	27/04/2010			27/04/2010	29/04/2010
380.90	27/04/2010			28/04/2010	29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
840201115069 3/10L 27/04/2010 101.72	27/04/2010 27/04/2010 27/04/2010	MOHD KHAIRUL AFENDI BIN MAMAT		V0003919 27/04/2010 27/04/2010	T0552242 29/04/2010 29/04/2010
790602115171 27/04/2010 250.00	27/04/2010 27/04/2010 27/04/2010	AZIZUL RAHMAN BIN ABDUL WAHAB		V0003973 28/04/2010 29/04/2010	531900 03/05/2010 03/05/2010
800208105561 12/09P 27/04/2010 170.00	27/04/2010 27/04/2010 27/04/2010	SHAHRIZ BIN AHMAD LAILI		V0003911 27/04/2010 27/04/2010	T0552234 29/04/2010 29/04/2010
800720035574 27/04/2010 1,000.00	27/04/2010 27/04/2010 27/04/2010	YUSNANEY BINTI MOHD YUSOF		V0003970 28/04/2010 29/04/2010	531897 03/05/2010 03/05/2010
800918065090 27/04/2010 400.00	27/04/2010 27/04/2010 27/04/2010	ROHANI BINTI ABDUL GHANI		V0003967 28/04/2010 29/04/2010	531895 03/05/2010 03/05/2010
861227115203 27/04/2010 700.00	27/04/2010 27/04/2010 27/04/2010	MOHAMAD SUFIAN BIN WAHAB		V0003993 28/04/2010 29/04/2010	531915 03/05/2010 03/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
870102465175 3/10L 27/04/2010 189.11	27/04/2010 27/04/2010 27/04/2010	AMIR HAMZAH BIN RASHID		V0003918 27/04/2010 27/04/2010	T0552241 29/04/2010 29/04/2010
870122115527 3/10L 27/04/2010 87.89	27/04/2010 27/04/2010 27/04/2010	MOHD KHAIRUL AZWA BIN JUSOH		V0003917 27/04/2010 27/04/2010	T0552240 29/04/2010 29/04/2010
870122115527 3/10P 27/04/2010 170.00	27/04/2010 27/04/2010 27/04/2010	MOHD KHAIRUL AZWA BIN JUSOH		V0003915 27/04/2010 27/04/2010	T0552238 29/04/2010 29/04/2010
880418115103 27/04/2010 2,000.00	27/04/2010 27/04/2010 27/04/2010	WAN MOHD SHAHRIN BIN WAN SAAPIE		V0003966 28/04/2010 29/04/2010	531875 29/04/2010 29/04/2010
840408105220 12/09P 27/04/2010 140.00	27/04/2010 27/04/2010 27/04/2010	NURUL NADIA BINTI HAJI DARINDI		V0004045 29/04/2010 29/04/2010	T0552598 03/05/2010 03/05/2010
ELM 1/10(III) 27/04/2010 778.06	27/04/2010 27/04/2010 27/04/2010	HASHIM BIN MAT TAHIR		V0003913 27/04/2010 27/04/2010	T0552236 29/04/2010 29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 1/10(IV)	27/04/2010	MAZLAN BIN TAIB		V0003912	T0552235
27/04/2010	27/04/2010			27/04/2010	29/04/2010
203.34	27/04/2010			27/04/2010	29/04/2010
881223035845	27/04/2010	SAIFUL AMRIEE BIN JUSOH		V0003989	531911
27/04/2010	27/04/2010			28/04/2010	03/05/2010
600.00	27/04/2010			29/04/2010	03/05/2010
940221115195	27/04/2010	KHAIRUL FAZRUL NAZREEN BIN KHALID		V0003971	531898
27/04/2010	27/04/2010			28/04/2010	03/05/2010
200.00	27/04/2010			29/04/2010	03/05/2010
960522115154	27/04/2010	NUR FARIHAH BINTI MAMAT @ ABD GHAFFAR		V0003998	531918
27/04/2010	27/04/2010			28/04/2010	03/05/2010
1,000.00	27/04/2010			29/04/2010	03/05/2010
FASI PPTT 09 DAE MRGJL	27/04/2010	NORIZAM BINTI AZIZ		V0003931	T0552253
27/04/2010	27/04/2010			28/04/2010	29/04/2010
120.00	27/04/2010			28/04/2010	29/04/2010
FASI PPTT 09 DAE MRGJL	27/04/2010	FATIMAH ZAHARAH BINTI CHE ISMAIL		V0003931	T0552262
27/04/2010	27/04/2010			28/04/2010	29/04/2010
80.00	27/04/2010			28/04/2010	29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 DAE MRGJL	27/04/2010	NORIZA BINTI NGAH		V0003931	T0552254
27/04/2010	27/04/2010			28/04/2010	29/04/2010
80.00	27/04/2010			28/04/2010	29/04/2010

FASI PPTT 09 DAE MRGJL	27/04/2010	ABU BAKAR BIN MOHAMED IKBAR		V0003931	T0552255
27/04/2010	27/04/2010			28/04/2010	29/04/2010
120.00	27/04/2010			28/04/2010	29/04/2010

FASI PPTT 09 DAE MRGJL	27/04/2010	AHMAD KAMAL AZIRA BIN NIK		V0003931	T0552256
27/04/2010	27/04/2010			28/04/2010	29/04/2010
80.00	27/04/2010			28/04/2010	29/04/2010

FASI PPTT 09 DAE MRGJL	27/04/2010	MOHD NOR BIN ISMAIL		V0003931	T0552257
27/04/2010	27/04/2010			28/04/2010	29/04/2010
80.00	27/04/2010			28/04/2010	29/04/2010

FASI PPTT 09 DAE MRGJL	27/04/2010	ZAWIYAH BINTI ABU BAKAR		V0003931	T0552258
27/04/2010	27/04/2010			28/04/2010	29/04/2010
80.00	27/04/2010			28/04/2010	29/04/2010

FASI PPTT 09 DAE MRGJL	27/04/2010	NOR RIHA BINTI ABDULLAH		V0003931	T0552259
27/04/2010	27/04/2010			28/04/2010	29/04/2010
80.00	27/04/2010			28/04/2010	29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 DAE MRGJL	27/04/2010	FANIDAWARTI BINTI HAMZAH		V0003931	T0552260
27/04/2010	27/04/2010			28/04/2010	29/04/2010
80.00	27/04/2010			28/04/2010	29/04/2010

FASI PPTT 09 DAE MRGJL	27/04/2010	SURATUL ADILAH BINTI MANSOR		V0003931	T0552261
27/04/2010	27/04/2010			28/04/2010	29/04/2010
80.00	27/04/2010			28/04/2010	29/04/2010

FASI PPTT 2009 MRG	27/04/2010	ROSSULAINI BINTI MOHD LILA		V0003935	T0552265
27/04/2010	27/04/2010			28/04/2010	29/04/2010
80.00	27/04/2010			28/04/2010	29/04/2010

FASI PPTT 2009 MRG	27/04/2010	ROSLI BIN NORDIN		V0003935	T0552274
27/04/2010	27/04/2010			28/04/2010	29/04/2010
80.00	27/04/2010			28/04/2010	29/04/2010

FASI PPTT 2009 MRG	27/04/2010	ROSMAWATI BINTI SAKDON		V0003935	T0552266
27/04/2010	27/04/2010			28/04/2010	29/04/2010
80.00	27/04/2010			28/04/2010	29/04/2010

FASI PPTT 2009 MRG	27/04/2010	MOHD YASIN BIN ALI		V0003935	T0552267
27/04/2010	27/04/2010			28/04/2010	29/04/2010
80.00	27/04/2010			28/04/2010	29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009 MRG 27/04/2010 80.00	27/04/2010 27/04/2010 27/04/2010	AINON MARDIAH BINTI ISRAH		V0003935 28/04/2010 28/04/2010	T0552268 29/04/2010 29/04/2010
FASI PPTT 2009 MRG 27/04/2010 80.00	27/04/2010 27/04/2010 27/04/2010	SAHARUDIN BIN MOHAMAD		V0003935 28/04/2010 28/04/2010	T0552269 29/04/2010 29/04/2010
FASI PPTT 2009 MRG 27/04/2010 80.00	27/04/2010 27/04/2010 27/04/2010	MOHAMAD IZZAT BIN MD NOOR		V0003935 28/04/2010 28/04/2010	T0552270 29/04/2010 29/04/2010
FASI PPTT 2009 MRG 27/04/2010 120.00	27/04/2010 27/04/2010 27/04/2010	MOHD FAIRUL NIZAM BIN MOHAMMED		V0003935 28/04/2010 28/04/2010	T0552271 29/04/2010 29/04/2010
FASI PPTT 2009 MRG 27/04/2010 120.00	27/04/2010 27/04/2010 27/04/2010	ZAKARIA BIN ABD GHANI		V0003935 28/04/2010 28/04/2010	T0552272 29/04/2010 29/04/2010
FASI PPTT 2009 MRG 27/04/2010 80.00	27/04/2010 27/04/2010 27/04/2010	ALIDAH BINTI YUSOF		V0003935 28/04/2010 28/04/2010	T0552273 29/04/2010 29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
URUS SETIA PPTT 2009 27/04/2010 50.00	27/04/2010 27/04/2010 27/04/2010	KHAIRI BIN MOHD NOOR		V0003936 28/04/2010 28/04/2010	T0552275 29/04/2010 29/04/2010
URUS SETIA PPTT 2009 27/04/2010 50.00	27/04/2010 27/04/2010 27/04/2010	ALIAS BIN AWANG		V0003936 28/04/2010 28/04/2010	T0552276 29/04/2010 29/04/2010
000001579 28/04/2010 4,643.77	30/05/2010 30/05/2010 30/05/2010	RAMACO MOTOR SDN BHD	M264333 22/04/2010	V0005228 31/05/2010 31/05/2010	
ELM 2/10(I) 28/04/2010 360.45	28/04/2010 28/04/2010 28/04/2010	KHAIRUL ANUAR BIN MAMAT		V0003959 28/04/2010 29/04/2010	T0552562 03/05/2010 03/05/2010
2094 28/04/2010 472.00	30/05/2010 30/05/2010 30/05/2010	ABD. RAHIM BIN MOHD	M264328 25/04/2010	V0005223 31/05/2010 31/05/2010	
ELM 2/10(I) 28/04/2010 127.81	28/04/2010 28/04/2010 28/04/2010	MOHD YAZID BIN MOHD		V0003959 28/04/2010 29/04/2010	T0552563 03/05/2010 03/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 2/10(I)	28/04/2010	ALUWI BIN MOHAMAD		V0003959	T0552564
28/04/2010	28/04/2010			28/04/2010	03/05/2010
57.52	28/04/2010			29/04/2010	03/05/2010
ELM 2/10(I)	28/04/2010	RIDUAN BIN ABD RAZAK		V0003959	T0552565
28/04/2010	28/04/2010			28/04/2010	03/05/2010
962.06	28/04/2010			29/04/2010	03/05/2010
ELM 2/10(II)	28/04/2010	ELIAS BIN AB. RAHMAN		V0003961	T0552305
28/04/2010	28/04/2010			28/04/2010	29/04/2010
342.94	28/04/2010			29/04/2010	29/04/2010
ELM 2/10(II)	28/04/2010	CHE JAAFAR BIN IBRAHIM		V0003961	T0552306
28/04/2010	28/04/2010			28/04/2010	29/04/2010
45.28	28/04/2010			29/04/2010	29/04/2010
ELM 2/10(II)	28/04/2010	SHAPIEE BIN ISMAIL		V0003961	T0552307
28/04/2010	28/04/2010			28/04/2010	29/04/2010
93.53	28/04/2010			29/04/2010	29/04/2010
ELM 2/10(III)	28/04/2010	MOHD AZERUN BIN YAACOB		V0003960	T0552301
28/04/2010	28/04/2010			28/04/2010	29/04/2010
84.44	28/04/2010			29/04/2010	29/04/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 2/10(III)	28/04/2010	JAMAL BIN AB. RAHMAN		V0003960	T0552302
28/04/2010	28/04/2010			28/04/2010	29/04/2010
634.43	28/04/2010			29/04/2010	29/04/2010
ELM 2/10(III)	28/04/2010	NIK MUHAMMAD BIN JUSOH		V0003960	T0552303
28/04/2010	28/04/2010			28/04/2010	29/04/2010
612.85	28/04/2010			29/04/2010	29/04/2010
ELM 2/10(III)	28/04/2010	JUSOH BIN SALLEH		V0003960	T0552304
28/04/2010	28/04/2010			28/04/2010	29/04/2010
439.39	28/04/2010			29/04/2010	29/04/2010
ELM 2/10	28/04/2010	ADIB AMIRI BIN ABDUL WAHAB		V0003958	T0552556
28/04/2010	28/04/2010			28/04/2010	03/05/2010
20.56	28/04/2010			29/04/2010	03/05/2010
ELM 2/10(I)	28/04/2010	SHAIKH MOHD BIN SHAIKH AWI		V0003959	T0552557
28/04/2010	28/04/2010			28/04/2010	03/05/2010
415.15	28/04/2010			29/04/2010	03/05/2010
ELM 2/10(I)	28/04/2010	MUSA BIN MUDA		V0003959	T0552566
28/04/2010	28/04/2010			28/04/2010	03/05/2010
226.64	28/04/2010			29/04/2010	03/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 2/10(I)	28/04/2010	HASHIM BIN MAT TAHIR		V0003959	T0552558
28/04/2010	28/04/2010			28/04/2010	03/05/2010
672.74	28/04/2010			29/04/2010	03/05/2010
ELM 2/10(I)	28/04/2010	MOHD ZAET BIN ENDUT		V0003959	T0552559
28/04/2010	28/04/2010			28/04/2010	03/05/2010
676.40	28/04/2010			29/04/2010	03/05/2010
ELM 2/10(I)	28/04/2010	MOHD YUSOF BIN WAHAB		V0003959	T0552560
28/04/2010	28/04/2010			28/04/2010	03/05/2010
214.35	28/04/2010			29/04/2010	03/05/2010
ELM 2/10(I)	28/04/2010	NORJALA BIN NGAH		V0003959	T0552561
28/04/2010	28/04/2010			28/04/2010	03/05/2010
286.52	28/04/2010			29/04/2010	03/05/2010
0139313883 4/10	17/05/2010	NORMAH BINTI NIK		V0004758	T0561713
28/04/2010	17/05/2010			18/05/2010	20/05/2010
250.00	17/05/2010			18/05/2010	20/05/2010
02415	17/05/2010	SURIA RESORTS MANAGEMENT SDN BHD	L100020000114	V0004753	T0562313
29/04/2010	17/05/2010		26/04/2010	18/05/2010	23/05/2010
6,410.00	17/05/2010			19/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2084	17/05/2010	LKS TRADING SDN.BHD	M264299	V0004735	T0561336
29/04/2010	17/05/2010		25/04/2010	17/05/2010	19/05/2010
3,050.00	17/05/2010			18/05/2010	19/05/2010
610814115113 12/09P	29/04/2010	JAMAL BIN AB. RAHMAN		V0004048	T0552601
29/04/2010	29/04/2010			29/04/2010	03/05/2010
1,332.10	29/04/2010			29/04/2010	03/05/2010
690518115373 12/09P	29/04/2010	RAZALI BIN MUHAMAD		V0004047	T0552600
29/04/2010	29/04/2010			29/04/2010	03/05/2010
210.00	29/04/2010			29/04/2010	03/05/2010
MRI CONST (5)	20/05/2010	MRI CONSTRUCTION SDN BHD		V0004904	T0563218
29/04/2010	20/05/2010			20/05/2010	24/05/2010
801,810.00	20/05/2010			20/05/2010	24/05/2010
700730115123 3/10P	29/04/2010	KARIM BIN MOHAMED		V0004050	T0552603
29/04/2010	29/04/2010			29/04/2010	03/05/2010
410.30	29/04/2010			29/04/2010	03/05/2010
ARIFFIN ABDULLAH(5)	19/05/2010	ARIFFIN BIN ABDULLAH		V0004845	T0562357
29/04/2010	19/05/2010			19/05/2010	23/05/2010
191,582.45	19/05/2010			20/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
BYR BALIK PASPORT 29/04/2010 300.00	05/05/2010 05/05/2010 05/05/2010	ZUL IZHAR BIN MOHD ZULKIFLI		V0004201 05/05/2010 05/05/2010	T0555103 09/05/2010 09/05/2010
700730115123 3/10L 29/04/2010 855.24	29/04/2010 29/04/2010 29/04/2010	KARIM BIN MOHAMED		V0004049 29/04/2010 29/04/2010	T0552602 03/05/2010 03/05/2010
WP20100000000002 29/04/2010 1,943.60	29/04/2010 29/04/2010 29/04/2010	YB.SETIAUSAHA KERAJAAN		V0004041 29/04/2010 29/04/2010	531920 03/05/2010 03/05/2010
580479 30/04/2010 3,442.16	17/05/2010 17/05/2010 17/05/2010	HILTON KUALA LUMPUR	M263435 26/04/2010	V0004774 18/05/2010 20/05/2010	T0562322 23/05/2010 23/05/2010
096239617 5/10 01/05/2010 218.40	19/05/2010 19/05/2010 19/05/2010	TELEKOM MALAYSIA BERHAD		V0004815 19/05/2010 19/05/2010	T0562328 23/05/2010 23/05/2010
096311415 5/10 01/05/2010 63.82	23/05/2010 23/05/2010 23/05/2010	TELEKOM MALAYSIA BERHAD		V0004993 24/05/2010 24/05/2010	T0563996 25/05/2010 25/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
096233612 5/10 01/05/2010 129.79	19/05/2010 19/05/2010 19/05/2010	TELEKOM MALAYSIA BERHAD		V0004817 19/05/2010 19/05/2010	T0562330 23/05/2010 23/05/2010
096316372 5/10 01/05/2010 51.45	20/05/2010 20/05/2010 20/05/2010	TELEKOM MALAYSIA BERHAD		V0004852 20/05/2010 20/05/2010	T0562361 23/05/2010 23/05/2010
09-6310646 5/10 01/05/2010 141.87	30/05/2010 30/05/2010 30/05/2010	TELEKOM MALAYSIA BERHAD		V0005249 31/05/2010 31/05/2010	
096311493 5/10 01/05/2010 244.11	19/05/2010 19/05/2010 19/05/2010	TELEKOM MALAYSIA BERHAD		V0004816 19/05/2010 19/05/2010	T0562329 23/05/2010 23/05/2010
13335618DLL 02/05/2010 6,693.19	19/05/2010 19/05/2010 19/05/2010	TENAGA NASIONAL BERHAD		V0004809 19/05/2010 19/05/2010	535841 23/05/2010 23/05/2010
0076782301 5/10 02/05/2010 408.85	12/05/2010 12/05/2010 12/05/2010	TENAGA NASIONAL BERHAD		V0004650 13/05/2010 13/05/2010	533151 17/05/2010 17/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK SERAI 4 03/05/2010 480.00	03/05/2010 03/05/2010 03/05/2010	NORAINI BINTI EMBONG		V0004092 03/05/2010 03/05/2010	T0552910 03/05/2010 03/05/2010
FASI SMK SERAI 4 03/05/2010 120.00	03/05/2010 03/05/2010 03/05/2010	NORAZILA BINTI MAT JUSOH		V0004092 03/05/2010 03/05/2010	T0552911 03/05/2010 03/05/2010
FASI SMK SERAI 4 03/05/2010 320.00	03/05/2010 03/05/2010 03/05/2010	NOOR HAZURA BINTI BADROL		V0004092 03/05/2010 03/05/2010	T0552912 03/05/2010 03/05/2010
FASI SMK SERAI 4 03/05/2010 120.00	03/05/2010 03/05/2010 03/05/2010	NORIAH BINTI AWANG		V0004092 03/05/2010 03/05/2010	T0552913 03/05/2010 03/05/2010
FASI SMK SERAI 4 03/05/2010 400.00	03/05/2010 03/05/2010 03/05/2010	ROHANA BINTI ABDUL GHANI		V0004092 03/05/2010 03/05/2010	T0552914 03/05/2010 03/05/2010
FASI SMK SERAI 4 03/05/2010 240.00	03/05/2010 03/05/2010 03/05/2010	SHAKIMAH BINTI JOHARI		V0004092 03/05/2010 03/05/2010	T0552915 03/05/2010 03/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK SERAI 5 03/05/2010 400.00	03/05/2010 03/05/2010 03/05/2010	WAN NOR IZAH BT WAN SULONG		V0004093 03/05/2010 03/05/2010	T0552917 03/05/2010 03/05/2010
FASI SMK SERAI 5 03/05/2010 160.00	03/05/2010 03/05/2010 03/05/2010	WAN AHMAT BIN WAN MANAN		V0004093 03/05/2010 03/05/2010	T0552918 03/05/2010 03/05/2010
FASI SMK SERAI 5 03/05/2010 440.00	03/05/2010 03/05/2010 03/05/2010	YM TENGKU ABDUL JALIL BIN TENGKU OSMAN		V0004093 03/05/2010 03/05/2010	T0552919 03/05/2010 03/05/2010
INV10/003753 03/05/2010 5,000.00	17/05/2010 17/05/2010 17/05/2010	UNIVERSAL TRUSTEE (M) BERHAD-TOUCH N GO TRUST A/C A	L100020000116 27/04/2010	V0004764 18/05/2010 19/05/2010	T0562318 23/05/2010 23/05/2010
KEW.TR3/22BHG.13(23) 03/05/2010 2,000,000.00	09/05/2010 09/05/2010 09/05/2010	YAYASAN PEMBANGUNAN USAHAWAN TERENGGANU		V0004318 09/05/2010 09/05/2010	532336 11/05/2010 11/05/2010
0139847497 5/10 03/05/2010 171.00	23/05/2010 23/05/2010 23/05/2010	MOHD ZULHILMI BIN HARUN		V0004992 24/05/2010 24/05/2010	T0563995 25/05/2010 25/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0199149290 5/10	31/05/2010	NUZULNISA BINTI BARUDIN @ KAMARUDIN		V0005213	
03/05/2010	31/05/2010			31/05/2010	
250.00	31/05/2010			31/05/2010	
560114115152 4/10L	03/05/2010	ZALIHA BINTI YASIM		V0004054	T0552858
03/05/2010	03/05/2010			03/05/2010	03/05/2010
417.08	03/05/2010			03/05/2010	03/05/2010
560114115152 4/10P	03/05/2010	ZALIHA BINTI YASIM		V0004055	T0552859
03/05/2010	03/05/2010			03/05/2010	03/05/2010
39.60	03/05/2010			03/05/2010	03/05/2010
530627115177 4/10L	03/05/2010	ARIFFIN BIN MUDA		V0004056	T0552860
03/05/2010	03/05/2010			03/05/2010	03/05/2010
1,241.24	03/05/2010			03/05/2010	03/05/2010
610320115113 4/10L	03/05/2010	ROSLIN BIN MOHAMED		V0004074	T0552871
03/05/2010	03/05/2010			03/05/2010	03/05/2010
749.58	03/05/2010			03/05/2010	03/05/2010
610320115113 4/10P	03/05/2010	ROSLIN BIN MOHAMED		V0004075	T0552872
03/05/2010	03/05/2010			03/05/2010	03/05/2010
127.20	03/05/2010			03/05/2010	03/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
600916115094 4/10L	03/05/2010	ZAITON BINTI ISMAIL		V0004073	T0552870
03/05/2010	03/05/2010			03/05/2010	03/05/2010
50.76	03/05/2010			03/05/2010	03/05/2010
580612115356 4/10L	03/05/2010	ZAITON BINTI HASHIM		V0004072	T0552869
03/05/2010	03/05/2010			03/05/2010	03/05/2010
383.83	03/05/2010			03/05/2010	03/05/2010
590401115021 4/10L	03/05/2010	KAMARUDIN BIN MOHAMAD		V0004061	T0553390
03/05/2010	03/05/2010			03/05/2010	04/05/2010
679.24	03/05/2010			03/05/2010	04/05/2010
590401115021 4/10P	03/05/2010	KAMARUDIN BIN MOHAMAD		V0004060	T0553389
03/05/2010	03/05/2010			03/05/2010	04/05/2010
29.40	03/05/2010			03/05/2010	04/05/2010
650922115053 4/10L	03/05/2010	SUHAIME BIN ABDUL RAHMAN		V0004077	T0552874
03/05/2010	03/05/2010			03/05/2010	03/05/2010
625.97	03/05/2010			03/05/2010	03/05/2010
650922115053 4/10M	03/05/2010	SUHAIME BIN ABDUL RAHMAN		V0004078	T0552875
03/05/2010	03/05/2010			03/05/2010	03/05/2010
120.00	03/05/2010			03/05/2010	03/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
640610115004 4/10L	03/05/2010	NORIDZAN BINTI EMBONG		V0004076	T0552873
03/05/2010	03/05/2010			03/05/2010	03/05/2010
342.44	03/05/2010			03/05/2010	03/05/2010
710714115165 4/10L	03/05/2010	BAT LATIFF BIN ABU BAKAR		V0004053	T0552857
03/05/2010	03/05/2010			03/05/2010	03/05/2010
441.75	03/05/2010			03/05/2010	03/05/2010
710714115165 4/10P	03/05/2010	BAT LATIFF BIN ABU BAKAR		V0004052	T0552856
03/05/2010	03/05/2010			03/05/2010	03/05/2010
117.90	03/05/2010			03/05/2010	03/05/2010
660604115452 4/10L	03/05/2010	SALWATI BINTI AHMAD @ MOHAMAD		V0004051	T0552855
03/05/2010	03/05/2010			03/05/2010	03/05/2010
718.60	03/05/2010			03/05/2010	03/05/2010
660803115017 4/10L	03/05/2010	MOHAMAD RUZUKI BIN HARUN		V0004059	T0553388
03/05/2010	03/05/2010			03/05/2010	04/05/2010
269.70	03/05/2010			03/05/2010	04/05/2010
781030115031 4/10L	03/05/2010	AMRAN BIN MAD DERES		V0004058	T0552861
03/05/2010	03/05/2010			03/05/2010	03/05/2010
486.38	03/05/2010			03/05/2010	03/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
781030115031 4/10M 03/05/2010 120.00	03/05/2010 03/05/2010 03/05/2010	AMRAN BIN MAD DERES		V0004057 03/05/2010 03/05/2010	T0553387 04/05/2010 04/05/2010
760315115059 4/10L 03/05/2010 366.93	03/05/2010 03/05/2010 03/05/2010	MAHADI BIN ISMAIL		V0004084 03/05/2010 03/05/2010	T0552881 03/05/2010 03/05/2010
760315115059 4/10M 03/05/2010 120.00	03/05/2010 03/05/2010 03/05/2010	MAHADI BIN ISMAIL		V0004085 03/05/2010 03/05/2010	T0552882 03/05/2010 03/05/2010
730602115759 4/10L 03/05/2010 238.78	03/05/2010 03/05/2010 03/05/2010	SHAHARUDDIN BIN HARUN		V0004079 03/05/2010 03/05/2010	T0552876 03/05/2010 03/05/2010
730602115759 4/10P 03/05/2010 277.50	03/05/2010 03/05/2010 03/05/2010	SHAHARUDDIN BIN HARUN		V0004080 03/05/2010 03/05/2010	T0552877 03/05/2010 03/05/2010
850919115227 4/10L 03/05/2010 151.45	03/05/2010 03/05/2010 03/05/2010	MOHD HALIMIE BIN MOHD HAMZAH		V0004082 03/05/2010 03/05/2010	T0552879 03/05/2010 03/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
850919115227 4/10P	03/05/2010	MOHD HALIMIE BIN MOHD HAMZAH		V0004083	T0552880
03/05/2010	03/05/2010			03/05/2010	03/05/2010
46.80	03/05/2010			03/05/2010	03/05/2010
830301115008 4/10L	03/05/2010	NUR SABRINA BINTI MOHAMED		V0004107	T0553403
03/05/2010	03/05/2010			04/05/2010	04/05/2010
60.28	03/05/2010			04/05/2010	04/05/2010
830910115281 4/10P	03/05/2010	MOHD KHAIRI BIN SHAPIEE		V0004081	T0552878
03/05/2010	03/05/2010			03/05/2010	03/05/2010
184.80	03/05/2010			03/05/2010	03/05/2010
FASI SMK SERAI 5	03/05/2010	ZAIMAH BINTI ISMAIL		V0004093	T0552920
03/05/2010	03/05/2010			03/05/2010	03/05/2010
360.00	03/05/2010			03/05/2010	03/05/2010
FASI SMK SERAI 5	03/05/2010	ZUNIL FAUZI BIN MAHMUD		V0004093	T0552921
03/05/2010	03/05/2010			03/05/2010	03/05/2010
480.00	03/05/2010			03/05/2010	03/05/2010
FASI SMK SERAI 5	03/05/2010	ABU BAKAR BIN HARUN		V0004093	T0552922
03/05/2010	03/05/2010			03/05/2010	03/05/2010
160.00	03/05/2010			03/05/2010	03/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK SERAI 5 03/05/2010 160.00	03/05/2010 03/05/2010 03/05/2010	MOHD SAFIEE BIN ALI		V0004093 03/05/2010 03/05/2010	T0552923 03/05/2010 03/05/2010
FASI SMK SERAI 5 03/05/2010 120.00	03/05/2010 03/05/2010 03/05/2010	NUR BAITI AZUANI BINTI MOHD ZAINUDDIN		V0004093 03/05/2010 03/05/2010	T0552924 03/05/2010 03/05/2010
FASI SMK SERAI 5 03/05/2010 240.00	03/05/2010 03/05/2010 03/05/2010	ZULKIFLY BIN HASAN		V0004093 03/05/2010 03/05/2010	T0552925 03/05/2010 03/05/2010
FASI SMK P.SERAI 1 03/05/2010 200.00	03/05/2010 03/05/2010 03/05/2010	HAFSAH HAYATI BINTI ABD RAHMAN		V0004089 03/05/2010 03/05/2010	T0552886 03/05/2010 03/05/2010
FASI SMK P.SERAI 1 03/05/2010 120.00	03/05/2010 03/05/2010 03/05/2010	WAN FARIDAH BINTI MOHD NOOR		V0004089 03/05/2010 03/05/2010	T0552895 03/05/2010 03/05/2010
FASI SMK P.SERAI 1 03/05/2010 120.00	03/05/2010 03/05/2010 03/05/2010	HASNORLIDA BINTI HARUN		V0004089 03/05/2010 03/05/2010	T0552887 03/05/2010 03/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK P.SERAI 1 03/05/2010 280.00	03/05/2010 03/05/2010 03/05/2010	MAIZURA BINTI OTHMAN		V0004089 03/05/2010 03/05/2010	T0552888 03/05/2010 03/05/2010
FASI SMK P.SERAI 1 03/05/2010 360.00	03/05/2010 03/05/2010 03/05/2010	MOHD ZUBAIDI BIN HARON		V0004089 03/05/2010 03/05/2010	T0552889 03/05/2010 03/05/2010
FASI SMK P.SERAI 1 03/05/2010 200.00	03/05/2010 03/05/2010 03/05/2010	NORAINI BINTI AB GHANI		V0004089 03/05/2010 03/05/2010	T0552890 03/05/2010 03/05/2010
FASI SMK P.SERAI 1 03/05/2010 200.00	03/05/2010 03/05/2010 03/05/2010	NORIAH BINTI HAMZAH		V0004089 03/05/2010 03/05/2010	T0552891 03/05/2010 03/05/2010
FASI SMK P.SERAI 1 03/05/2010 120.00	03/05/2010 03/05/2010 03/05/2010	RUAIDAH BINTI MOHD JUNOH		V0004089 03/05/2010 03/05/2010	T0552892 03/05/2010 03/05/2010
FASI SMK P.SERAI 1 03/05/2010 40.00	03/05/2010 03/05/2010 03/05/2010	RUSLI BIN MAT NOR		V0004089 03/05/2010 03/05/2010	T0552893 03/05/2010 03/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK P.SERAI 1 03/05/2010 120.00	03/05/2010 03/05/2010 03/05/2010	SARIMAH BINTI ALI		V0004089 03/05/2010 03/05/2010	T0552894 03/05/2010 03/05/2010
FASI SMK P.SERAI 11 03/05/2010 240.00	03/05/2010 03/05/2010 03/05/2010	ZAINI BIN KUSSIN		V0004090 03/05/2010 03/05/2010	T0552896 03/05/2010 03/05/2010
FASI SMK P.SERAI 11 03/05/2010 160.00	03/05/2010 03/05/2010 03/05/2010	ZAKARIA BIN NGAH		V0004090 03/05/2010 03/05/2010	T0552897 03/05/2010 03/05/2010
FASI SMK P.SERAI 11 03/05/2010 280.00	03/05/2010 03/05/2010 03/05/2010	ZARINA BINTI MUHAMMAD		V0004090 03/05/2010 03/05/2010	T0552898 03/05/2010 03/05/2010
FASI SMK P.SERAI 11 03/05/2010 240.00	03/05/2010 03/05/2010 03/05/2010	ZURINA BINTI JUSOH		V0004090 03/05/2010 03/05/2010	T0552899 03/05/2010 03/05/2010
FASI SMK P.SERAI 11 03/05/2010 280.00	03/05/2010 03/05/2010 03/05/2010	ANIZA BINTI MOHD SALLEH		V0004090 03/05/2010 03/05/2010	T0552900 03/05/2010 03/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK P.SERAI 11	03/05/2010	ABDUL AZIZ BIN HASSAN		V0004090	T0552901
03/05/2010	03/05/2010			03/05/2010	03/05/2010
200.00	03/05/2010			03/05/2010	03/05/2010
FASI SMK P.SERAI 11	03/05/2010	NORIZA BINTI ABDUL RAHIM		V0004090	T0552902
03/05/2010	03/05/2010			03/05/2010	03/05/2010
160.00	03/05/2010			03/05/2010	03/05/2010
FASI SMK P.SERAI 11	03/05/2010	CHE RAZMAH BINTI CHE KAR		V0004090	T0552903
03/05/2010	03/05/2010			03/05/2010	03/05/2010
240.00	03/05/2010			03/05/2010	03/05/2010
FASI SMK P.SERAI 11	03/05/2010	WAN ABDUL SHUKOR BIN WAN AWANG		V0004090	T0552904
03/05/2010	03/05/2010			03/05/2010	03/05/2010
240.00	03/05/2010			03/05/2010	03/05/2010
FASI SK PAKA 11	03/05/2010	ENCHEK RAHAMAT BIN MUSTAPA		V0004088	T0552885
03/05/2010	03/05/2010			03/05/2010	03/05/2010
2,800.00	03/05/2010			03/05/2010	03/05/2010
FASILITATOR 09-16	03/05/2010	ASIAH BINTI ABDULLAH		V0004094	T0553394
03/05/2010	03/05/2010			03/05/2010	04/05/2010
200.00	03/05/2010			04/05/2010	04/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09-16 03/05/2010 240.00	03/05/2010 03/05/2010 03/05/2010	RAFIDAH BINTI ABD AZIZ		V0004094 03/05/2010 04/05/2010	T0553395 04/05/2010 04/05/2010
FASILITATOR 09-16 03/05/2010 220.00	03/05/2010 03/05/2010 03/05/2010	ROSLI BIN OTHMAN		V0004094 03/05/2010 04/05/2010	T0553396 04/05/2010 04/05/2010
FASILITATOR 09-16 03/05/2010 240.00	03/05/2010 03/05/2010 03/05/2010	RINDA MELLISA BINTI AB GHANI		V0004094 03/05/2010 04/05/2010	T0553397 04/05/2010 04/05/2010
FASI SMK SERAI 3 03/05/2010 120.00	03/05/2010 03/05/2010 03/05/2010	NORIAH BINTI AWANG		V0004091 03/05/2010 03/05/2010	T0552905 03/05/2010 03/05/2010
FASI SMK SERAI 3 03/05/2010 80.00	03/05/2010 03/05/2010 03/05/2010	ZALEHA BINTI MUDA		V0004091 03/05/2010 03/05/2010	T0552906 03/05/2010 03/05/2010
FASI SMK SERAI 4 03/05/2010 440.00	03/05/2010 03/05/2010 03/05/2010	AZMI BIN ALIAS		V0004092 03/05/2010 03/05/2010	T0552907 03/05/2010 03/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK SERAI 4 03/05/2010 200.00	03/05/2010 03/05/2010 03/05/2010	SITI ASIAH BINTI MUHAMAD		V0004092 03/05/2010 03/05/2010	T0552916 03/05/2010 03/05/2010
FASI SMK SERAI 4 03/05/2010 200.00	03/05/2010 03/05/2010 03/05/2010	NAILA BINTI MUSTAFA		V0004092 03/05/2010 03/05/2010	T0552908 03/05/2010 03/05/2010
FASI SMK SERAI 4 03/05/2010 520.00	03/05/2010 03/05/2010 03/05/2010	NORAIDA BINTI MUDA		V0004092 03/05/2010 03/05/2010	T0552909 03/05/2010 03/05/2010
FASILITATOR 09/5 04/05/2010 100.00	04/05/2010 04/05/2010 04/05/2010	HAYATI BINTI AHMAD		V0004178 05/05/2010 05/05/2010	T0555691 10/05/2010 10/05/2010
FASILITATOR 09/6 04/05/2010 100.00	04/05/2010 04/05/2010 04/05/2010	ZAHEHA@ZALEHA BINTI MOHD AMIN		V0004179 05/05/2010 05/05/2010	T0555692 10/05/2010 10/05/2010
FASILITATOR 09/6 04/05/2010 100.00	04/05/2010 04/05/2010 04/05/2010	WAN AHMAD AMIN BIN WAN IDRIS		V0004179 05/05/2010 05/05/2010	T0555693 10/05/2010 10/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09/6 04/05/2010 100.00	04/05/2010 04/05/2010 04/05/2010	MOHD MUSTAFA BIN MOHD NASIB		V0004179 05/05/2010 05/05/2010	T0555694 10/05/2010 10/05/2010
FASILITATOR 09/6 04/05/2010 100.00	04/05/2010 04/05/2010 04/05/2010	ALINA BINTI CHE MAN		V0004179 05/05/2010 05/05/2010	T0555695 10/05/2010 10/05/2010
FASILITATOR 09/6 04/05/2010 100.00	04/05/2010 04/05/2010 04/05/2010	NORMISAH BINTI MUHAMMAD NOR		V0004179 05/05/2010 05/05/2010	T0555696 10/05/2010 10/05/2010
FASILITATOR 09/6 04/05/2010 100.00	04/05/2010 04/05/2010 04/05/2010	SITI KHADIJAH BINTI MOHD		V0004179 05/05/2010 05/05/2010	T0555697 10/05/2010 10/05/2010
FASILITATOR 09/7 04/05/2010 40.00	04/05/2010 04/05/2010 04/05/2010	HAYATI BINTI AH TALIB		V0004180 05/05/2010 05/05/2010	T0555698 10/05/2010 10/05/2010
FASILITATOR 09/7 04/05/2010 40.00	04/05/2010 04/05/2010 04/05/2010	FAUZIAH BT YUSOF		V0004180 05/05/2010 05/05/2010	T0555699 10/05/2010 10/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09/7	04/05/2010	ISMAIL BIN MUHAMAD		V0004180	T0555700
04/05/2010	04/05/2010			05/05/2010	10/05/2010
40.00	04/05/2010			05/05/2010	10/05/2010
FASILITATOR 09/7	04/05/2010	FATIMAH BINTI IBRAHIM		V0004180	T0555701
04/05/2010	04/05/2010			05/05/2010	10/05/2010
40.00	04/05/2010			05/05/2010	10/05/2010
FASILITATOR 09/8	04/05/2010	NOR RIDA BINTI ABDULLAH		V0004181	T0555702
04/05/2010	04/05/2010			05/05/2010	10/05/2010
1,440.00	04/05/2010			05/05/2010	10/05/2010
FASILITATOR 09/9	04/05/2010	ROSMIZA BINTI ABDUL WAHAB		V0004182	T0555703
04/05/2010	04/05/2010			05/05/2010	10/05/2010
1,440.00	04/05/2010			05/05/2010	10/05/2010
FASILITATOR 09/10	04/05/2010	HANISAH BINTI MAT		V0004183	T0555704
04/05/2010	04/05/2010			05/05/2010	10/05/2010
480.00	04/05/2010			05/05/2010	10/05/2010
FASILITATOR 09/13	04/05/2010	ISMAIL BIN ABD. RAZAK		V0004184	T0555705
04/05/2010	04/05/2010			05/05/2010	10/05/2010
200.00	04/05/2010			05/05/2010	10/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09/13 04/05/2010 240.00	04/05/2010 04/05/2010 04/05/2010	GADDAFI BIN ALIAS		V0004184 05/05/2010 05/05/2010	T0555706 10/05/2010 10/05/2010
FASILITATOR 09/13 04/05/2010 220.00	04/05/2010 04/05/2010 04/05/2010	SITI ZALIHA BINTI YAACOB		V0004184 05/05/2010 05/05/2010	T0555707 10/05/2010 10/05/2010
321228115021 04/05/2010 1,000.00	04/05/2010 04/05/2010 04/05/2010	POH CHOO HONG		V0004230 05/05/2010 05/05/2010	532244 09/05/2010 09/05/2010
921212115675 04/05/2010 1,000.00	04/05/2010 04/05/2010 04/05/2010	LIM WILLIAM		V0004231 05/05/2010 05/05/2010	532245 09/05/2010 09/05/2010
13336597 5/10 04/05/2010 1,459.50	20/05/2010 20/05/2010 20/05/2010	TENAGA NASIONAL BERHAD		V0004851 20/05/2010 20/05/2010	535843 23/05/2010 23/05/2010
571029115119 4/10L 04/05/2010 1,572.01	04/05/2010 04/05/2010 04/05/2010	SHAPIEE BIN ISMAIL		V0004151 04/05/2010 05/05/2010	T0554118 05/05/2010 05/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
571029115119 4/10P	04/05/2010	SHAPIEE BIN ISMAIL		V0004152	T0554119
04/05/2010	04/05/2010			04/05/2010	05/05/2010
684.50	04/05/2010			05/05/2010	05/05/2010
560130115216	04/05/2010	TUAN KUTOM BINTI TENGGU ISMAIL		V0004225	532240
04/05/2010	04/05/2010			05/05/2010	09/05/2010
500.00	04/05/2010			05/05/2010	09/05/2010
490418035142	04/05/2010	CHE FATIMAH BINTI CHE ABDULLAH		V0004215	532230
04/05/2010	04/05/2010			05/05/2010	09/05/2010
500.00	04/05/2010			05/05/2010	09/05/2010
510512105867	04/05/2010	LOW CHIN HOH		V0004229	532243
04/05/2010	04/05/2010			05/05/2010	09/05/2010
1,000.00	04/05/2010			05/05/2010	09/05/2010
510614035153	04/05/2010	MOHAMED YUSOFF BIN MOHD HASSAN		V0004207	532223
04/05/2010	04/05/2010			05/05/2010	09/05/2010
1,000.00	04/05/2010			05/05/2010	09/05/2010
531022115099 4/10L	04/05/2010	ALI BIN MAMAT		V0004138	T0554105
04/05/2010	04/05/2010			04/05/2010	05/05/2010
402.37	04/05/2010			05/05/2010	05/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
390710115280	04/05/2010	SELMA @ MINAH BINTI MAT DIN		V0004208	532224
04/05/2010	04/05/2010			05/05/2010	09/05/2010
1,000.00	04/05/2010			05/05/2010	09/05/2010
401106115023	04/05/2010	DERAMAN BIN MAMAT		V0004220	532235
04/05/2010	04/05/2010			05/05/2010	09/05/2010
100.00	04/05/2010			05/05/2010	09/05/2010
618049 X	04/05/2010	ARCA IMEJ OPTOMETRIS SDN. BHD.		V0004206	532222
04/05/2010	04/05/2010			05/05/2010	09/05/2010
10,000.00	04/05/2010			05/05/2010	09/05/2010
620121115179 4/10L	04/05/2010	CHE JAAFAR BIN IBRAHIM		V0004154	T0554121
04/05/2010	04/05/2010			04/05/2010	05/05/2010
1,410.88	04/05/2010			05/05/2010	05/05/2010
600925115109 4/10L	04/05/2010	MOHD RASHID BIN RANI		V0004141	T0554108
04/05/2010	04/05/2010			04/05/2010	05/05/2010
369.93	04/05/2010			05/05/2010	05/05/2010
590515115097 4/10L	04/05/2010	SHAFIE BIN BAKAR		V0004109	T0553405
04/05/2010	04/05/2010			04/05/2010	04/05/2010
862.76	04/05/2010			04/05/2010	04/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
560707115043	04/05/2010	ISHAK BIN ISMAIL		V0004212	532227
04/05/2010	04/05/2010			05/05/2010	09/05/2010
300.00	04/05/2010			05/05/2010	09/05/2010
560801115007 4/10L	04/05/2010	ROZAK BIN ALI		V0004140	T0554107
04/05/2010	04/05/2010			04/05/2010	05/05/2010
550.84	04/05/2010			05/05/2010	05/05/2010
561115115255	04/05/2010	JANTAN BIN TAIB		V0004219	532234
04/05/2010	04/05/2010			05/05/2010	09/05/2010
800.00	04/05/2010			05/05/2010	09/05/2010
561227115030	04/05/2010	WAN ESAH BINTI AWANG		V0004211	532226
04/05/2010	04/05/2010			05/05/2010	09/05/2010
400.00	04/05/2010			05/05/2010	09/05/2010
640527115097 4/10L	04/05/2010	ROSLEE BIN AWANG		V0004110	T0553406
04/05/2010	04/05/2010			04/05/2010	04/05/2010
770.53	04/05/2010			04/05/2010	04/05/2010
640527115097 4/10P	04/05/2010	ROSLEE BIN AWANG		V0004108	T0553404
04/05/2010	04/05/2010			04/05/2010	04/05/2010
295.00	04/05/2010			04/05/2010	04/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
640605115245 4/10L	04/05/2010	ISMAIL BIN HAMZAH		V0004142	T0554109
04/05/2010	04/05/2010			04/05/2010	05/05/2010
474.59	04/05/2010			05/05/2010	05/05/2010
630226115393 4/10L	04/05/2010	ALI BIN MOHAMAD		V0004137	T0554104
04/05/2010	04/05/2010			04/05/2010	05/05/2010
553.28	04/05/2010			05/05/2010	05/05/2010
630807115113 4/10L	04/05/2010	KOHALID B ALI		V0004145	T0554112
04/05/2010	04/05/2010			04/05/2010	05/05/2010
282.99	04/05/2010			05/05/2010	05/05/2010
640514115100	04/05/2010	ROHANA BINTI DAUD		V0004210	532225
04/05/2010	04/05/2010			05/05/2010	09/05/2010
150.00	04/05/2010			05/05/2010	09/05/2010
620121115179 4/10P	04/05/2010	CHE JAAFAR BIN IBRAHIM		V0004156	T0554123
04/05/2010	04/05/2010			04/05/2010	05/05/2010
863.50	04/05/2010			05/05/2010	05/05/2010
731217115087 4/10M	04/05/2010	MUHAMMAD MULIYADI BIN MUDA		V0004111	T0553407
04/05/2010	04/05/2010			04/05/2010	04/05/2010
120.00	04/05/2010			04/05/2010	04/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
701123115185 4/10L	04/05/2010	SHAIKH MOHD BIN SHAIKH AWI		V0004147	T0554114
04/05/2010	04/05/2010			04/05/2010	05/05/2010
1,112.30	04/05/2010			05/05/2010	05/05/2010
701123115185 4/10P	04/05/2010	SHAIKH MOHD BIN SHAIKH AWI		V0004148	T0554115
04/05/2010	04/05/2010			04/05/2010	05/05/2010
354.70	04/05/2010			05/05/2010	05/05/2010
710302115249	04/05/2010	AZRANUDDIN BIN MAIN		V0004221	532236
04/05/2010	04/05/2010			05/05/2010	09/05/2010
1,000.00	04/05/2010			05/05/2010	09/05/2010
720305115155	04/05/2010	ZAIDI BIN ISMAIL		V0004222	532237
04/05/2010	04/05/2010			05/05/2010	09/05/2010
1,000.00	04/05/2010			05/05/2010	09/05/2010
670122115133 4/10L	04/05/2010	MOHD ZUKI B IBRAHIM		V0004144	T0554111
04/05/2010	04/05/2010			04/05/2010	05/05/2010
594.24	04/05/2010			05/05/2010	05/05/2010
800419115460	04/05/2010	TENGGU FAUZIAH ZURIDAH BINTI NIK MUHAMMAD		V0004226	532241
04/05/2010	04/05/2010			05/05/2010	09/05/2010
500.00	04/05/2010			05/05/2010	09/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
800419115508	04/05/2010	T SHARIPAH JUNAINI BINTI NIK MUHAMMAD		V0004224	532239
04/05/2010	04/05/2010			05/05/2010	09/05/2010
500.00	04/05/2010			05/05/2010	09/05/2010
780509115207	04/05/2010	MOHD ROMZI BIN ABDULLAH		V0004217	532232
04/05/2010	04/05/2010			05/05/2010	09/05/2010
500.00	04/05/2010			05/05/2010	09/05/2010
760712115140	04/05/2010	NORA BT ALIAS @ IDRIS		V0004213	532228
04/05/2010	04/05/2010			05/05/2010	09/05/2010
100.00	04/05/2010			05/05/2010	09/05/2010
880819115665	04/05/2010	NORHASIMAH BINTI YUSOFF		V0004214	532229
04/05/2010	04/05/2010			05/05/2010	09/05/2010
100.00	04/05/2010			05/05/2010	09/05/2010
860204465329	04/05/2010	TENGGU HALIZAN BIN NIK MUHAMMAD		V0004223	532238
04/05/2010	04/05/2010			05/05/2010	09/05/2010
500.00	04/05/2010			05/05/2010	09/05/2010
830120115340	04/05/2010	KHATIJAH BINTI ABDUL AZIZ @ AZIZ		V0004227	532242
04/05/2010	04/05/2010			05/05/2010	09/05/2010
1,000.00	04/05/2010			05/05/2010	09/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

810716115773	04/05/2010	CHE WAN BAHARUDDIN BIN CHE WAN ISMAIL		V0004218	532233
04/05/2010	04/05/2010			05/05/2010	09/05/2010
800.00	04/05/2010			05/05/2010	09/05/2010
820726115194	04/05/2010	CHE MUNAALFIZAL BINTI CHE KHALID		V0004216	532231
04/05/2010	04/05/2010			05/05/2010	09/05/2010
500.00	04/05/2010			05/05/2010	09/05/2010
BB1003	04/05/2010	YAYASAN PEMBANGUNAN KELUARGA		V0004102	532015
04/05/2010	04/05/2010			04/05/2010	04/05/2010
360.00	04/05/2010			04/05/2010	04/05/2010
DINACO WJP	16/05/2010	DINACO SDN BHD		V0004682	T0559739
04/05/2010	16/05/2010			16/05/2010	18/05/2010
16,650.00	16/05/2010			16/05/2010	18/05/2010
AMIR BINA WJP	16/05/2010	AMIR BINA ENTERPRISE		V0004680	T0559737
04/05/2010	16/05/2010			16/05/2010	18/05/2010
8,460.00	16/05/2010			16/05/2010	18/05/2010
FASILITATOR 09/13	04/05/2010	ZURAI DA ALAWIYAH BINTI SALLEH		V0004184	T0555708
04/05/2010	04/05/2010			05/05/2010	10/05/2010
220.00	04/05/2010			05/05/2010	10/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09/13 04/05/2010 560.00	04/05/2010 04/05/2010 04/05/2010	TENGGU FATIMAH BINTI TENGGU ZAINAL ABIDIN		V0004184 05/05/2010 05/05/2010	T0555709 10/05/2010 10/05/2010
FASILITATOR 09/14 04/05/2010 1,440.00	04/05/2010 04/05/2010 04/05/2010	ZARINA BINTI MOHD YUSOFF		V0004185 05/05/2010 05/05/2010	T0555710 10/05/2010 10/05/2010
FASILITATOR 09/15 04/05/2010 360.00	04/05/2010 04/05/2010 04/05/2010	HALIMAH BINTI MAMAT		V0004186 05/05/2010 05/05/2010	T0555099 09/05/2010 09/05/2010
FASILITATOR 09/15 04/05/2010 360.00	04/05/2010 04/05/2010 04/05/2010	ISMAIL BIN SALLEH		V0004186 05/05/2010 05/05/2010	T0555100 09/05/2010 09/05/2010
FASILITATOR 09/15 04/05/2010 360.00	04/05/2010 04/05/2010 04/05/2010	ZAINUDIN BIN HARUN		V0004186 05/05/2010 05/05/2010	T0555101 09/05/2010 09/05/2010
FASILITATOR 09/16 04/05/2010 1,240.00	04/05/2010 04/05/2010 04/05/2010	FATIMAH BINTI EMBONG		V0004187 05/05/2010 05/05/2010	T0555711 10/05/2010 10/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09/17	04/05/2010	ZAMZURI ARIFIN BIN MOHD KESAH		V0004188	T0555712
04/05/2010	04/05/2010			05/05/2010	10/05/2010
1,440.00	04/05/2010			05/05/2010	10/05/2010
FASILITATOR 09/19	04/05/2010	FAUZIAH BT YUSOF		V0004189	T0555713
04/05/2010	04/05/2010			05/05/2010	10/05/2010
40.00	04/05/2010			05/05/2010	10/05/2010
FASILITATOR 09/19	04/05/2010	IBRAHIM BIN MAMAT		V0004189	T0555714
04/05/2010	04/05/2010			05/05/2010	10/05/2010
40.00	04/05/2010			05/05/2010	10/05/2010
FASILITATOR 09/19	04/05/2010	SIDEK BIN ISMAIL		V0004189	T0555715
04/05/2010	04/05/2010			05/05/2010	10/05/2010
40.00	04/05/2010			05/05/2010	10/05/2010
FASILITATOR 09/19	04/05/2010	ISMAIL BIN MUHAMAD		V0004189	T0555716
04/05/2010	04/05/2010			05/05/2010	10/05/2010
40.00	04/05/2010			05/05/2010	10/05/2010
TR0091986 P	04/05/2010	EMKAY BINA ENTERPRISE		V0004243	532277
04/05/2010	04/05/2010			05/05/2010	10/05/2010
4,000.00	04/05/2010			05/05/2010	10/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ZBO WJP	16/05/2010	ZBO PROTECH RESOURCES		V0004681	T0559738
04/05/2010	16/05/2010			16/05/2010	18/05/2010
22,200.00	16/05/2010			16/05/2010	18/05/2010
FASILITATOR 09/5	04/05/2010	W. FARIDAH BINTI W. YAHYA		V0004178	T0555686
04/05/2010	04/05/2010			05/05/2010	10/05/2010
100.00	04/05/2010			05/05/2010	10/05/2010
FASILITATOR 09/5	04/05/2010	RASHIDAH BINTI HUSSAIN		V0004178	T0555687
04/05/2010	04/05/2010			05/05/2010	10/05/2010
100.00	04/05/2010			05/05/2010	10/05/2010
FASILITATOR 09/5	04/05/2010	EMRAN BIN ABDULLAH		V0004178	T0555688
04/05/2010	04/05/2010			05/05/2010	10/05/2010
100.00	04/05/2010			05/05/2010	10/05/2010
FASILITATOR 09/5	04/05/2010	MOHAMAD LATIF BIN ISMAIL		V0004178	T0555689
04/05/2010	04/05/2010			05/05/2010	10/05/2010
100.00	04/05/2010			05/05/2010	10/05/2010
FASILITATOR 09/5	04/05/2010	MOHD AZHAR BIN IBRAHIM		V0004178	T0555690
04/05/2010	04/05/2010			05/05/2010	10/05/2010
100.00	04/05/2010			05/05/2010	10/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
12161	18/05/2010	ZULKIFLI BIN MOHAMAD		V0004768	T0561718
05/05/2010	18/05/2010			18/05/2010	20/05/2010
149.00	18/05/2010			18/05/2010	20/05/2010
FASILITATOR 09/12	05/05/2010	JUHaida BINTI HAMZAH		V0004234	T0555731
05/05/2010	05/05/2010			05/05/2010	10/05/2010
200.00	05/05/2010			05/05/2010	10/05/2010
610814115113 3/10L	05/05/2010	JAMAL BIN AB. RAHMAN		V0004245	T0555741
05/05/2010	05/05/2010			05/05/2010	10/05/2010
864.78	05/05/2010			06/05/2010	10/05/2010
660106115265 4/10P	05/05/2010	ISMAIL BIN MOHD		V0004247	T0555743
05/05/2010	05/05/2010			05/05/2010	10/05/2010
720.00	05/05/2010			06/05/2010	10/05/2010
700615115195 4/10L	05/05/2010	RIDUAN BIN ABD RAZAK		V0004248	T0555744
05/05/2010	05/05/2010			05/05/2010	10/05/2010
1,354.86	05/05/2010			06/05/2010	10/05/2010
700615115195 4/10P	05/05/2010	RIDUAN BIN ABD RAZAK		V0004249	T0555745
05/05/2010	05/05/2010			05/05/2010	10/05/2010
550.50	05/05/2010			06/05/2010	10/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
CAHAYA BINA WJP 05/05/2010 11,100.00	16/05/2010 16/05/2010 16/05/2010	CAHAYA BINA & KEJURUTERAAN		V0004683 16/05/2010 16/05/2010	T0559740 18/05/2010 18/05/2010
ARBISMA (5) 05/05/2010 1,036,100.00	01/06/2010 01/06/2010 01/06/2010	ARBISMA LAND SDN BHD		V0005373 01/06/2010	
FASILITATOR 09/18 05/05/2010 240.00	05/05/2010 05/05/2010 05/05/2010	ISMAIL BIN MAMAT		V0004235 05/05/2010 05/05/2010	T0555732 10/05/2010 10/05/2010
FASILITATOR 09/18 05/05/2010 240.00	05/05/2010 05/05/2010 05/05/2010	HAYATI BINTI ABD WAHAB		V0004235 05/05/2010 05/05/2010	T0555733 10/05/2010 10/05/2010
FASILITATOR 09/18 05/05/2010 240.00	05/05/2010 05/05/2010 05/05/2010	JULIANA BINTI MOHD RADIN		V0004235 05/05/2010 05/05/2010	T0555734 10/05/2010 10/05/2010
FASILITATOR 09/18 05/05/2010 240.00	05/05/2010 05/05/2010 05/05/2010	ZAINAB BINTI OTHMAN		V0004235 05/05/2010 05/05/2010	T0555735 10/05/2010 10/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
TID/LPP-MM/02/04/10	17/05/2010	TULANG IKAN DESIGN	L100020000113	V0004750	T0562312
05/05/2010	17/05/2010		26/04/2010	18/05/2010	23/05/2010
1,400.00	17/05/2010			19/05/2010	23/05/2010
NUINFRA (5)	17/05/2010	PLC CREDIT & FACTORING SDN BHD		V0004766	T0561345
05/05/2010	17/05/2010			18/05/2010	19/05/2010
294,292.10	17/05/2010			18/05/2010	19/05/2010
FASILITATOR 09/4	05/05/2010	AZHAN BIN ABD RAHIM		V0004232	T0555718
05/05/2010	05/05/2010			05/05/2010	10/05/2010
160.00	05/05/2010			05/05/2010	10/05/2010
FASILITATOR 09/4	05/05/2010	ROSDI BIN JUSOH		V0004232	T0555719
05/05/2010	05/05/2010			05/05/2010	10/05/2010
80.00	05/05/2010			05/05/2010	10/05/2010
FASILITATOR 09/4	05/05/2010	AZMAN BIN AWANG		V0004232	T0555720
05/05/2010	05/05/2010			05/05/2010	10/05/2010
80.00	05/05/2010			05/05/2010	10/05/2010
FASILITATOR 09/4	05/05/2010	MOHD YASIN BIN KAPARAWI		V0004232	T0555721
05/05/2010	05/05/2010			05/05/2010	10/05/2010
160.00	05/05/2010			05/05/2010	10/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09/4 05/05/2010 120.00	05/05/2010 05/05/2010 05/05/2010	ABD SALAM BIN ABDULLAH		V0004232 05/05/2010 05/05/2010	T0555722 10/05/2010 10/05/2010
FASILITATOR 09/4 05/05/2010 80.00	05/05/2010 05/05/2010 05/05/2010	TENGGU MOHD NAZARI BIN TENGGU NGAH		V0004232 05/05/2010 05/05/2010	T0555723 10/05/2010 10/05/2010
FASILITATOR 09/4 05/05/2010 80.00	05/05/2010 05/05/2010 05/05/2010	W. ROHANI BINTI WAN KASSIM		V0004232 05/05/2010 05/05/2010	T0555724 10/05/2010 10/05/2010
FASILITATOR 09/4 05/05/2010 120.00	05/05/2010 05/05/2010 05/05/2010	KHATIJAH BINTI ABU BAKAR		V0004232 05/05/2010 05/05/2010	T0555725 10/05/2010 10/05/2010
FASILITATOR 09/11 05/05/2010 1,440.00	05/05/2010 05/05/2010 05/05/2010	ROSNI BINTI ABD KARIM		V0004233 05/05/2010 05/05/2010	T0555726 10/05/2010 10/05/2010
FASILITATOR 09/11 05/05/2010 1,440.00	05/05/2010 05/05/2010 05/05/2010	KHATIJAH BINTI SIDEK		V0004233 05/05/2010 05/05/2010	T0555727 10/05/2010 10/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 09/12 05/05/2010 200.00	05/05/2010 05/05/2010 05/05/2010	ANIS SAKINAH BINTI ABD. MANAN		V0004234 05/05/2010 05/05/2010	T0555728 10/05/2010 10/05/2010
FASILITATOR 09/12 05/05/2010 200.00	05/05/2010 05/05/2010 05/05/2010	ROSLEE AB. JAMAL BIN MOHD		V0004234 05/05/2010 05/05/2010	T0555729 10/05/2010 10/05/2010
FASILITATOR 09/12 05/05/2010 200.00	05/05/2010 05/05/2010 05/05/2010	FATIMAH WATI BINTI ALIAS		V0004234 05/05/2010 05/05/2010	T0555730 10/05/2010 10/05/2010
050121147 5/10 05/05/2010 524.30	19/05/2010 19/05/2010 19/05/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0004819 19/05/2010 19/05/2010	535842 23/05/2010 23/05/2010
05005598551998 5/10 06/05/2010 37.60	11/05/2010 11/05/2010 11/05/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0004478 11/05/2010 12/05/2010	533063 13/05/2010 13/05/2010
540611115243 4/10P 06/05/2010 100.00	06/05/2010 06/05/2010 06/05/2010	DATO HAJI MAT RAZALI BIN KASSIM		V0004271 06/05/2010 06/05/2010	T0555767 10/05/2010 10/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
650228115045 4/10P	06/05/2010	MUHAMAD ABDUH BIN IBRAHIM		V0004273	T0555769
06/05/2010	06/05/2010			06/05/2010	10/05/2010
137.50	06/05/2010			06/05/2010	10/05/2010
650228115045 4/10L	06/05/2010	MUHAMAD ABDUH BIN IBRAHIM		V0004272	T0555768
06/05/2010	06/05/2010			06/05/2010	10/05/2010
677.68	06/05/2010			06/05/2010	10/05/2010
750401115187 GJRN/09T	06/05/2010	MOHAMMAD RADZI BIN NGAH		V0004279	532278
06/05/2010	06/05/2010			06/05/2010	10/05/2010
1,048.78	06/05/2010			06/05/2010	10/05/2010
840408105220 GJRN/09T	06/05/2010	NURUL NADIA BINTI HAJI DARINDI		V0004280	532279
06/05/2010	06/05/2010			06/05/2010	10/05/2010
2,328.75	06/05/2010			06/05/2010	10/05/2010
SUKTRKUAD 1/07(4)	25/05/2010	KELAB UNIT AUDIT DALAM SUK TERENGGANU		V0005126	T0565000
06/05/2010	25/05/2010			26/05/2010	26/05/2010
133.20	25/05/2010			27/05/2010	26/05/2010
821216115041 4/10P	06/05/2010	MOHD AZHANY HAFIZ BIN CHE SOH		V0004255	T0555751
06/05/2010	06/05/2010			06/05/2010	10/05/2010
250.00	06/05/2010			06/05/2010	10/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK P.SERAI	06/05/2010	HABIBAH BINTI A RAHMAN		V0004274	T0555770
06/05/2010	06/05/2010			06/05/2010	10/05/2010
40.00	06/05/2010			06/05/2010	10/05/2010

FASI SMK P.SERAI	06/05/2010	ANUAR BIN MUDA		V0004274	T0555771
06/05/2010	06/05/2010			06/05/2010	10/05/2010
80.00	06/05/2010			06/05/2010	10/05/2010

FASI SMK P.SERAI	06/05/2010	NORHASHIMAH BINTI YUSUF		V0004274	T0555772
06/05/2010	06/05/2010			06/05/2010	10/05/2010
40.00	06/05/2010			06/05/2010	10/05/2010

FASI SMK P.SERAI	06/05/2010	SARIMAH BINTI ALI		V0004274	T0555773
06/05/2010	06/05/2010			06/05/2010	10/05/2010
80.00	06/05/2010			06/05/2010	10/05/2010

821216115041 4/10L	06/05/2010	MOHD AZHANY HAFIZ BIN CHE SOH		V0004256	T0555752
06/05/2010	06/05/2010			06/05/2010	10/05/2010
575.00	06/05/2010			06/05/2010	10/05/2010

9000471851 4/10	25/05/2010	POS MALAYSIA BERHAD		V0005142	536238
07/05/2010	25/05/2010			26/05/2010	26/05/2010
368.40	25/05/2010			27/05/2010	26/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
39103 DLL	01/06/2010	DAMANSARA INDAH SDN. BHD	M264238	V0005367	
08/05/2010	01/06/2010		05/05/2010	01/06/2010	
1,955.00	01/06/2010				
000001593	30/05/2010	RAMACO MOTOR SDN BHD	M264325	V0005231	
09/05/2010	30/05/2010		05/05/2010	31/05/2010	
319.64	30/05/2010			31/05/2010	
UPEN.TR.333/05/09 (10)	13/05/2010	MAJLIS DAERAH MARANG		V0004652	533265
09/05/2010	13/05/2010			13/05/2010	18/05/2010
236,000.00	13/05/2010			13/05/2010	18/05/2010
531107115063 4/10P	09/05/2010	IBRAHIM BIN MOHD		V0004282	T0556387
09/05/2010	09/05/2010			09/05/2010	11/05/2010
338.50	09/05/2010			09/05/2010	11/05/2010
531102115259 4/10L	09/05/2010	MOHD ZAHARI BIN JANAH		V0004364	T0557838
09/05/2010	09/05/2010			10/05/2010	13/05/2010
203.00	09/05/2010			10/05/2010	13/05/2010
620824115001 4/10L	09/05/2010	MOHD NASIR BIN MAHMUD		V0004296	T0556397
09/05/2010	09/05/2010			09/05/2010	11/05/2010
1,572.01	09/05/2010			09/05/2010	11/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620824115001 4/10P 09/05/2010 908.80	09/05/2010 09/05/2010 09/05/2010	MOHD NASIR BIN MAHMUD		V0004297 09/05/2010 09/05/2010	T0556398 11/05/2010 11/05/2010
600806115069 4/10L 09/05/2010 1,508.41	09/05/2010 09/05/2010 09/05/2010	SYED AHMAD NORDIN BIN SYED AZAM		V0004292 09/05/2010 09/05/2010	T0555780 10/05/2010 10/05/2010
600806115069 4/10P 09/05/2010 625.00	09/05/2010 09/05/2010 09/05/2010	SYED AHMAD NORDIN BIN SYED AZAM		V0004293 09/05/2010 09/05/2010	T0555781 10/05/2010 10/05/2010
610124115159 4/10L 09/05/2010 1,405.39	09/05/2010 09/05/2010 09/05/2010	MUSA BIN MUDA		V0004307 09/05/2010 09/05/2010	T0555786 10/05/2010 10/05/2010
610124115159 4/10P 09/05/2010 625.00	09/05/2010 09/05/2010 09/05/2010	MUSA BIN MUDA		V0004308 09/05/2010 09/05/2010	T0555787 10/05/2010 10/05/2010
580111115083 4/10L 09/05/2010 1,572.01	09/05/2010 09/05/2010 09/05/2010	ISMAIL BIN DRAMAN		V0004305 09/05/2010 09/05/2010	T0555784 10/05/2010 10/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
580111115083 4/10P 09/05/2010 867.50	09/05/2010 09/05/2010 09/05/2010	ISMAIL BIN DRAMAN		V0004306 09/05/2010 09/05/2010	T0555785 10/05/2010 10/05/2010
640813115119 4/10L 09/05/2010 970.62	09/05/2010 09/05/2010 09/05/2010	ELIAS BIN AB. RAHMAN		V0004290 09/05/2010 09/05/2010	T0556393 11/05/2010 11/05/2010
640813115119 4/10P 09/05/2010 1,067.50	09/05/2010 09/05/2010 09/05/2010	ELIAS BIN AB. RAHMAN		V0004291 09/05/2010 09/05/2010	T0556394 11/05/2010 11/05/2010
650102115939 4/10L 09/05/2010 335.86	09/05/2010 09/05/2010 09/05/2010	ABD WAHAB BIN YUSOF		V0004301 09/05/2010 09/05/2010	T0556402 11/05/2010 11/05/2010
650211115073 4/10L 09/05/2010 799.96	09/05/2010 09/05/2010 09/05/2010	RUSLAN BIN MD. YUSUF		V0004298 09/05/2010 09/05/2010	T0556399 11/05/2010 11/05/2010
650211115073 4/10P 09/05/2010 825.20	09/05/2010 09/05/2010 09/05/2010	RUSLAN BIN MD. YUSUF		V0004299 09/05/2010 09/05/2010	T0556400 11/05/2010 11/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
640327115041 4/10L	09/05/2010	MOHD SHUKRI BIN MUDA		V0004315	T0556406
09/05/2010	09/05/2010			09/05/2010	11/05/2010
249.17	09/05/2010			09/05/2010	11/05/2010
620219115265 4/10L	09/05/2010	RAMLI BIN SALEH		V0004309	T0555105
09/05/2010	09/05/2010			09/05/2010	09/05/2010
1,402.92	09/05/2010			09/05/2010	09/05/2010
620219115265 4/10P	09/05/2010	RAMLI BIN SALEH		V0004310	T0555106
09/05/2010	09/05/2010			09/05/2010	09/05/2010
407.50	09/05/2010			09/05/2010	09/05/2010
620731115109 4/10L	09/05/2010	JUSOH BIN ALI		V0004300	T0556401
09/05/2010	09/05/2010			09/05/2010	11/05/2010
286.37	09/05/2010			09/05/2010	11/05/2010
740826115407 4/10L	09/05/2010	ROSDI BIN YUSUF		V0004313	T0556404
09/05/2010	09/05/2010			09/05/2010	11/05/2010
964.78	09/05/2010			09/05/2010	11/05/2010
740826115407 4/10P	09/05/2010	ROSDI BIN YUSUF		V0004314	T0556405
09/05/2010	09/05/2010			09/05/2010	11/05/2010
985.90	09/05/2010			09/05/2010	11/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
710306115123 4/10L	09/05/2010	TOLEHA BIN ALI		V0004316	T0555790
09/05/2010	09/05/2010			09/05/2010	10/05/2010
864.52	09/05/2010			09/05/2010	10/05/2010
710306115123 4/10P	09/05/2010	TOLEHA BIN ALI		V0004317	T0555791
09/05/2010	09/05/2010			09/05/2010	10/05/2010
247.50	09/05/2010			09/05/2010	10/05/2010
720306115325 4/10L	09/05/2010	MOHAMAD NASSIR BIN MUDA		V0004286	T0556389
09/05/2010	09/05/2010			09/05/2010	11/05/2010
334.05	09/05/2010			09/05/2010	11/05/2010
720306115325 4/10P	09/05/2010	MOHAMAD NASSIR BIN MUDA		V0004285	T0556388
09/05/2010	09/05/2010			09/05/2010	11/05/2010
320.00	09/05/2010			09/05/2010	11/05/2010
690125115428 4/10L	09/05/2010	RAZILLAWATI BINTI AWANG		V0004363	T0557837
09/05/2010	09/05/2010			10/05/2010	13/05/2010
197.71	09/05/2010			10/05/2010	13/05/2010
680106115765 4/10L	09/05/2010	AZMI BIN ISMAIL		V0004289	T0556392
09/05/2010	09/05/2010			09/05/2010	11/05/2010
131.22	09/05/2010			09/05/2010	11/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

680509115225 4/10L	09/05/2010	MOHD NORDIN BIN ZAKARIA		V0004294	T0556395
09/05/2010	09/05/2010			09/05/2010	11/05/2010
1,459.86	09/05/2010			09/05/2010	11/05/2010

680509115225 4/10P	09/05/2010	MOHD NORDIN BIN ZAKARIA		V0004295	T0556396
09/05/2010	09/05/2010			09/05/2010	11/05/2010
885.00	09/05/2010			09/05/2010	11/05/2010

661209115123 4/10L	09/05/2010	ALUWI BIN MOHAMAD		V0004287	T0556390
09/05/2010	09/05/2010			09/05/2010	11/05/2010
1,219.30	09/05/2010			09/05/2010	11/05/2010

661209115123 4/10P	09/05/2010	ALUWI BIN MOHAMAD		V0004288	T0556391
09/05/2010	09/05/2010			09/05/2010	11/05/2010
625.00	09/05/2010			09/05/2010	11/05/2010

790904115003 4/10L	09/05/2010	MOHAMAD SAFARI BIN RAZALI		V0004303	T0555782
09/05/2010	09/05/2010			09/05/2010	10/05/2010
1,046.46	09/05/2010			09/05/2010	10/05/2010

790904115003 4/10P	09/05/2010	MOHAMAD SAFARI BIN RAZALI		V0004304	T0555783
09/05/2010	09/05/2010			09/05/2010	10/05/2010
1,083.10	09/05/2010			09/05/2010	10/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
800701115173 4/10L	09/05/2010	AZAN BUKHARI BIN HALIAS		V0004302	T0556403
09/05/2010	09/05/2010			09/05/2010	11/05/2010
501.98	09/05/2010			09/05/2010	11/05/2010
800819115259 4/10L	09/05/2010	WAN MOHD HASBULLAH BIN WAN NAWI		V0004283	T0555778
09/05/2010	09/05/2010			09/05/2010	10/05/2010
959.78	09/05/2010			09/05/2010	10/05/2010
800819115259 4/10P	09/05/2010	WAN MOHD HASBULLAH BIN WAN NAWI		V0004284	T0555779
09/05/2010	09/05/2010			09/05/2010	10/05/2010
720.00	09/05/2010			09/05/2010	10/05/2010
731013115237 4/10L	09/05/2010	MOHD YASSIN BIN EMBONG		V0004311	T0555788
09/05/2010	09/05/2010			09/05/2010	10/05/2010
72.42	09/05/2010			09/05/2010	10/05/2010
731013115237 4/10M	09/05/2010	MOHD YASSIN BIN EMBONG		V0004312	T0555789
09/05/2010	09/05/2010			09/05/2010	10/05/2010
120.00	09/05/2010			09/05/2010	10/05/2010
830606115033 4/10P	09/05/2010	MOHD MILZAM BIN NUR ANUAR		V0004361	T0557835
09/05/2010	09/05/2010			10/05/2010	13/05/2010
793.70	09/05/2010			10/05/2010	13/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
820111115411 4/10P	09/05/2010	ZUL IZHAR BIN MOHD ZULKIFLI		V0004362	T0557836
09/05/2010	09/05/2010			10/05/2010	13/05/2010
293.20	09/05/2010			10/05/2010	13/05/2010
531107115063 4/10L	09/05/2010	IBRAHIM BIN MOHD		V0004281	T0556386
09/05/2010	09/05/2010			09/05/2010	11/05/2010
1,340.01	09/05/2010			09/05/2010	11/05/2010
361019115013	10/05/2010	NANG PON @ LEE LAM PHONG		V0004424	533050
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010
KTT-022550	30/05/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M264326	V0005222	
10/05/2010	30/05/2010		06/05/2010	31/05/2010	
1,159.85	30/05/2010			31/05/2010	
591217065313	10/05/2010	YONG FOK CHYE		V0004426	533052
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,500.00	10/05/2010			11/05/2010	13/05/2010
601017115159	10/05/2010	POH YANG CHUAN		V0004423	533049
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
451106115061	10/05/2010	ABDULLAH BIN MUDA		V0004409	533037
10/05/2010	10/05/2010			11/05/2010	13/05/2010
400.00	10/05/2010			11/05/2010	13/05/2010
470428115076	10/05/2010	MEK WOOK BINTI ABDULLAH		V0004411	533039
10/05/2010	10/05/2010			11/05/2010	13/05/2010
500.00	10/05/2010			11/05/2010	13/05/2010
350413115034	10/05/2010	CHIN AH LAN		V0004431	533057
10/05/2010	10/05/2010			11/05/2010	13/05/2010
400.00	10/05/2010			11/05/2010	13/05/2010
240819115061	10/05/2010	OMAR BIN MOHAMAD		V0004414	533042
10/05/2010	10/05/2010			11/05/2010	13/05/2010
80.00	10/05/2010			11/05/2010	13/05/2010
245794-V	10/05/2010	INSTITUT JANTUNG NEGARA SDN. BHD.		V0004412	533040
10/05/2010	10/05/2010			11/05/2010	13/05/2010
500.00	10/05/2010			11/05/2010	13/05/2010
10/3345	17/05/2010	ROMZI NETWORK ENTERPRISE	L100020000115	V0004765	T0561716
10/05/2010	17/05/2010		26/04/2010	18/05/2010	20/05/2010
9,960.00	17/05/2010			18/05/2010	20/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
570520115149 4/10L	10/05/2010	CHE HASHIM BIN ABD KARIM		V0004343	T0556414
10/05/2010	10/05/2010			10/05/2010	11/05/2010
945.41	10/05/2010			10/05/2010	11/05/2010
570520115149 4/10P	10/05/2010	CHE HASHIM BIN ABD KARIM		V0004341	T0556413
10/05/2010	10/05/2010			10/05/2010	11/05/2010
52.50	10/05/2010			10/05/2010	11/05/2010
531115115012	10/05/2010	TAN MOWE CHUO @ TAN MOI CHOO		V0004430	533056
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010
540117115002	10/05/2010	PHUA GUAT HUA		V0004433	533059
10/05/2010	10/05/2010			11/05/2010	13/05/2010
200.00	10/05/2010			11/05/2010	13/05/2010
550114075075 4/10L	10/05/2010	ABDUL RAHIM BIN ABDUL WAHAB		V0004345	T0556415
10/05/2010	10/05/2010			10/05/2010	11/05/2010
327.33	10/05/2010			10/05/2010	11/05/2010
550502115147	10/05/2010	LIM MING JUWAN		V0004434	533060
10/05/2010	10/05/2010			11/05/2010	13/05/2010
200.00	10/05/2010			11/05/2010	13/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
551217115003	10/05/2010	WAN NGAH BIN AWANG		V0004410	533038
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010
510610115391	10/05/2010	IBRAHIM BIN HUSAIN		V0004422	533048
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010
530516115123	10/05/2010	HANIPPAH BIN S.ABDUL KADIR		V0004402	533030
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010
420618115258	10/05/2010	LIM BING TAN		V0004427	533053
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010
420706115127	10/05/2010	LEE KHENG LAM		V0004429	533055
10/05/2010	10/05/2010			11/05/2010	13/05/2010
500.00	10/05/2010			11/05/2010	13/05/2010
430525115020	10/05/2010	CHUA LEE KIM @ CHUA LEE CHEN		V0004403	533031
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PAK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
440905115099	10/05/2010	ABAS BIN MAT		V0004418	533045
10/05/2010	10/05/2010			11/05/2010	13/05/2010
300.00	10/05/2010			11/05/2010	13/05/2010
450905115071	10/05/2010	TAIB @ MOHAMAD BIN YUSOF		V0004404	533032
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010
620101115366	10/05/2010	TOH AI TIAN		V0004435	533061
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010
601120115085 4/10L	10/05/2010	YUSOF BIN DERAMAN		V0004351	T0555793
10/05/2010	10/05/2010			10/05/2010	10/05/2010
1,559.65	10/05/2010			10/05/2010	10/05/2010
601120115085 4/10P	10/05/2010	YUSOF BIN DERAMAN		V0004349	T0555792
10/05/2010	10/05/2010			10/05/2010	10/05/2010
740.00	10/05/2010			10/05/2010	10/05/2010
580830115186	10/05/2010	WAN NORIAH BINTI WAN HUSSIN		V0004413	533041
10/05/2010	10/05/2010			11/05/2010	13/05/2010
500.00	10/05/2010			11/05/2010	13/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
580908115259	10/05/2010	ABDUL MANAN BIN ABD RAHMAN		V0004405	533033
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010
590703115166	10/05/2010	TAN KWEE HUEH		V0004436	533062
10/05/2010	10/05/2010			11/05/2010	13/05/2010
300.00	10/05/2010			11/05/2010	13/05/2010
660124115373	10/05/2010	ROSLAN BIN MOHAMED		V0004407	533035
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010
720523115014	10/05/2010	CHIA SAW LAN		V0004432	533058
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010
671109115045 4/10L	10/05/2010	MOHD RANI BIN SULONG		V0004347	T0556416
10/05/2010	10/05/2010			10/05/2010	11/05/2010
986.44	10/05/2010			10/05/2010	11/05/2010
671109115045 4/10P	10/05/2010	MOHD RANI BIN SULONG		V0004352	T0556417
10/05/2010	10/05/2010			10/05/2010	11/05/2010
672.50	10/05/2010			10/05/2010	11/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
661024115207	10/05/2010	ENG YEE JYE		V0004428	533054
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010
790920115150	10/05/2010	ROSNANI BINTI AWANG		V0004420	533047
10/05/2010	10/05/2010			11/05/2010	13/05/2010
600.00	10/05/2010			11/05/2010	13/05/2010
770721115221	10/05/2010	ZANFORI BIN MOHAMAD		V0004416	533044
10/05/2010	10/05/2010			11/05/2010	13/05/2010
300.00	10/05/2010			11/05/2010	13/05/2010
781011115036	10/05/2010	SAPIAH BINTI CHE MAT ARIPIN		V0004408	533036
10/05/2010	10/05/2010			11/05/2010	13/05/2010
800.00	10/05/2010			11/05/2010	13/05/2010
751207115073	10/05/2010	ROSLI BIN YUSUF		V0004419	533046
10/05/2010	10/05/2010			11/05/2010	13/05/2010
300.00	10/05/2010			11/05/2010	13/05/2010
880103115416	10/05/2010	NURUL AIN BINTI MOHD SANUSI		V0004415	533043
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

960530115293	10/05/2010	MOHAMAD SHAFIQ AZIDEEN BIN MOHD AZIZI		V0004406	533034
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010
FASILITATOR 09-2	10/05/2010	SUHAIMI BIN HUSIN		V0004379	T0557853
10/05/2010	10/05/2010			11/05/2010	13/05/2010
360.00	10/05/2010			11/05/2010	13/05/2010
FASILITATOR 09-2	10/05/2010	MOHAMAD AZMI BIN ISMAIL		V0004379	T0557854
10/05/2010	10/05/2010			11/05/2010	13/05/2010
180.00	10/05/2010			11/05/2010	13/05/2010
FASILITATOR 09-2	10/05/2010	HASNAH BINTI MUSA		V0004379	T0557855
10/05/2010	10/05/2010			11/05/2010	13/05/2010
180.00	10/05/2010			11/05/2010	13/05/2010
FASILITATOR 09-2	10/05/2010	ZIRWATUL HAZA BINTI YUSOFF		V0004379	T0557856
10/05/2010	10/05/2010			11/05/2010	13/05/2010
180.00	10/05/2010			11/05/2010	13/05/2010
540311085353	10/05/2010	AW CHEE MENG		V0004425	533051
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
571225115263 4/10L	11/05/2010	HASHIM BIN MAT		V0004522	T0558345
11/05/2010	11/05/2010			12/05/2010	16/05/2010
392.58	11/05/2010			12/05/2010	16/05/2010
571225115263 4/10P	11/05/2010	HASHIM BIN MAT		V0004521	T0558344
11/05/2010	11/05/2010			12/05/2010	16/05/2010
120.00	11/05/2010			12/05/2010	16/05/2010
490930115037 4/10P	11/05/2010	MOHD BIN MUSA		V0004573	T0558378
11/05/2010	11/05/2010			12/05/2010	16/05/2010
460.00	11/05/2010			13/05/2010	16/05/2010
610706115300 4/10L	11/05/2010	NORAINI BT CHE ABAS		V0004567	T0558372
11/05/2010	11/05/2010			12/05/2010	16/05/2010
250.21	11/05/2010			13/05/2010	16/05/2010
600720115359 4/10L	11/05/2010	ENGKU MOHAMAD ANUAR BIN SYED HASSAN		V0004543	T0558363
11/05/2010	11/05/2010			12/05/2010	16/05/2010
190.46	11/05/2010			12/05/2010	16/05/2010
600720115359 4/10P	11/05/2010	ENGKU MOHAMAD ANUAR BIN SYED HASSAN		V0004544	T0558364
11/05/2010	11/05/2010			12/05/2010	16/05/2010
57.40	11/05/2010			12/05/2010	16/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
581230115144 4/10L	11/05/2010	MAIMUNAH BINTI CHE MUDA		V0004530	T0558353
11/05/2010	11/05/2010			12/05/2010	16/05/2010
64.14	11/05/2010			12/05/2010	16/05/2010
581230115144 4/10P	11/05/2010	MAIMUNAH BINTI CHE MUDA		V0004531	T0557920
11/05/2010	11/05/2010			12/05/2010	13/05/2010
350.00	11/05/2010			12/05/2010	13/05/2010
590828115004 4/10L	11/05/2010	ROZIAH BINTI CHE NGAH		V0004566	T0558371
11/05/2010	11/05/2010			12/05/2010	16/05/2010
202.32	11/05/2010			13/05/2010	16/05/2010
650306115105 4/10M	11/05/2010	NAZRI BIN OMAR		V0004570	T0558375
11/05/2010	11/05/2010			12/05/2010	16/05/2010
120.00	11/05/2010			13/05/2010	16/05/2010
650408115229 4/10L	11/05/2010	AHMAD AFFANDI BIN AWANG		V0004568	T0558373
11/05/2010	11/05/2010			12/05/2010	16/05/2010
1,042.20	11/05/2010			13/05/2010	16/05/2010
660320115389 4/10L	11/05/2010	RASID BIN MUDA		V0004565	T0558370
11/05/2010	11/05/2010			12/05/2010	16/05/2010
536.82	11/05/2010			13/05/2010	16/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
660320115389 4/10M	11/05/2010	RASID BIN MUDA		V0004564	T0558369
11/05/2010	11/05/2010			12/05/2010	16/05/2010
120.00	11/05/2010			13/05/2010	16/05/2010
640825115036 4/10L	11/05/2010	NORWANI BINTI A.MUTALIB		V0004537	T0558357
11/05/2010	11/05/2010			12/05/2010	16/05/2010
349.56	11/05/2010			12/05/2010	16/05/2010
640825115036 4/10P	11/05/2010	NORWANI BINTI A.MUTALIB		V0004538	T0558358
11/05/2010	11/05/2010			12/05/2010	16/05/2010
195.00	11/05/2010			12/05/2010	16/05/2010
641012115041 4/10L	11/05/2010	RUSLAN BIN MOHD		V0004575	T0558380
11/05/2010	11/05/2010			12/05/2010	16/05/2010
740.74	11/05/2010			13/05/2010	16/05/2010
641012115041 4/10P	11/05/2010	RUSLAN BIN MOHD		V0004574	T0558379
11/05/2010	11/05/2010			12/05/2010	16/05/2010
330.00	11/05/2010			13/05/2010	16/05/2010
620713115113 4/10L	11/05/2010	WAN ROSDI BIN WAN MOHAMAD		V0004532	T0557921
11/05/2010	11/05/2010			12/05/2010	13/05/2010
520.37	11/05/2010			12/05/2010	13/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620713115113 4/10P	11/05/2010	WAN ROSDI BIN WAN MOHAMAD		V0004534	T0557922
11/05/2010	11/05/2010			12/05/2010	13/05/2010
1,174.15	11/05/2010			12/05/2010	13/05/2010
690317115289 4/10M	11/05/2010	MOHD ANUAR B HARUN		V0004571	T0558376
11/05/2010	11/05/2010			12/05/2010	16/05/2010
120.00	11/05/2010			13/05/2010	16/05/2010
690809115031 4/10L	11/05/2010	ALFA BIN ALIAS		V0004545	T0558365
11/05/2010	11/05/2010			12/05/2010	16/05/2010
145.52	11/05/2010			12/05/2010	16/05/2010
680301115015 4/10P	11/05/2010	MOHD HANAFI BIN MAHMUD		V0004542	T0558362
11/05/2010	11/05/2010			12/05/2010	16/05/2010
743.20	11/05/2010			12/05/2010	16/05/2010
660527115271 4/10L	11/05/2010	MOHD RAIS BIN AWANG		V0004563	T0558368
11/05/2010	11/05/2010			12/05/2010	16/05/2010
695.83	11/05/2010			13/05/2010	16/05/2010
661024115303 4/10L	11/05/2010	TENGGU SHAMSUDDIN BIN TENGGU IBRAHIM		V0004562	T0557306
11/05/2010	11/05/2010			12/05/2010	12/05/2010
746.14	11/05/2010			13/05/2010	12/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
661024115303 4/10M	11/05/2010	TENGGU SHAMSUDDIN BIN TENGGU IBRAHIM		V0004561	T0557305
11/05/2010	11/05/2010			12/05/2010	12/05/2010
120.00	11/05/2010			13/05/2010	12/05/2010
661112115039 4/10P	11/05/2010	MANSOR BIN MUDA		V0004576	T0558381
11/05/2010	11/05/2010			12/05/2010	16/05/2010
690.00	11/05/2010			13/05/2010	16/05/2010
770312115335 4/10L	11/05/2010	AZMAN BIN WAHAB		V0004524	T0558347
11/05/2010	11/05/2010			12/05/2010	16/05/2010
255.02	11/05/2010			12/05/2010	16/05/2010
770312115335 4/10P	11/05/2010	AZMAN BIN WAHAB		V0004525	T0558348
11/05/2010	11/05/2010			12/05/2010	16/05/2010
70.00	11/05/2010			12/05/2010	16/05/2010
721018115157 4/10L	11/05/2010	WAN MUSA BIN WAN MUHAMMAD		V0004572	T0558377
11/05/2010	11/05/2010			12/05/2010	16/05/2010
438.64	11/05/2010			13/05/2010	16/05/2010
841214115214 4/10L	11/05/2010	NUR SHAHIDA BINTI MAT JUSOH		V0004535	T0558355
11/05/2010	11/05/2010			12/05/2010	16/05/2010
262.03	11/05/2010			12/05/2010	16/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
841215115214 4/10P	11/05/2010	NUR SHAHIDA BINTI MAT JUSOH		V0004536	T0558356
11/05/2010	11/05/2010			12/05/2010	16/05/2010
245.00	11/05/2010			12/05/2010	16/05/2010
810412115045 4/10L	11/05/2010	MAHADI BIN MOHAMAD		V0004539	T0558359
11/05/2010	11/05/2010			12/05/2010	16/05/2010
361.45	11/05/2010			12/05/2010	16/05/2010
810412115045 4/10P	11/05/2010	MAHADI BIN MOHAMAD		V0004540	T0558360
11/05/2010	11/05/2010			12/05/2010	16/05/2010
60.00	11/05/2010			12/05/2010	16/05/2010
860312115190 4/10L	11/05/2010	WAN NURFARHANA BINTI WAN OSMAN		V0004529	T0558352
11/05/2010	11/05/2010			12/05/2010	16/05/2010
145.65	11/05/2010			12/05/2010	16/05/2010
NMN CONST S/B (10)	23/05/2010	NMN CONSTRUCTION SDN BHD		V0004967	536006
11/05/2010	23/05/2010			23/05/2010	24/05/2010
2,315,700.00	23/05/2010			24/05/2010	24/05/2010
0241/10	01/06/2010	PUTRA PALACE SDN BHD	M264189		
12/05/2010	01/06/2010		25/04/2010		
495.00	01/06/2010				

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
000001603	01/06/2010	RAMACO MOTOR SDN BHD	M264461		
12/05/2010	01/06/2010		06/05/2010		
1,008.34	01/06/2010				
540819115111 4/10P	12/05/2010	YB DATO HAJI MAZLAN BIN NGAH		V0004610	T0559169
12/05/2010	12/05/2010			13/05/2010	17/05/2010
3,005.00	12/05/2010			13/05/2010	17/05/2010
490516115023 GJRN/10T	12/05/2010	AZIZ BIN OTHMAN		V0004601	533128
12/05/2010	12/05/2010			13/05/2010	16/05/2010
3,999.36	12/05/2010			13/05/2010	16/05/2010
490516115023 GJRN/10T	12/05/2010	YB. SETIAUSAHA KERAJAAN NEGERI TERENGGANU		V0004601	533129
12/05/2010	12/05/2010			13/05/2010	16/05/2010
950.05	12/05/2010			13/05/2010	16/05/2010
490930115037 4/10L	12/05/2010	MOHD BIN MUSA		V0004586	T0558384
12/05/2010	12/05/2010			13/05/2010	16/05/2010
1,119.53	12/05/2010			13/05/2010	16/05/2010
CG000009	24/05/2010	WIDURI PELANGI SDN BHD	M264351	V0004994	T0563230
12/05/2010	24/05/2010		06/05/2010	24/05/2010	24/05/2010
220.00	24/05/2010			24/05/2010	24/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
710817115029 4/10P	12/05/2010	ABD KARIM BIN IBRAHIM		V0004548	T0557924
12/05/2010	12/05/2010			12/05/2010	13/05/2010
52.50	12/05/2010			12/05/2010	13/05/2010
661112115039 4/10L	12/05/2010	MANSOR BIN MUDA		V0004578	T0558382
12/05/2010	12/05/2010			12/05/2010	16/05/2010
1,423.21	12/05/2010			13/05/2010	16/05/2010
800505115336 4/10P	12/05/2010	TUAN FAIZAH BINTI TUAN ZAID		V0004547	T0557923
12/05/2010	12/05/2010			12/05/2010	13/05/2010
60.00	12/05/2010			12/05/2010	13/05/2010
720826115003 4/10L	12/05/2010	MOHD KAMAL BIN ABDULLAH		V0004592	T0557925
12/05/2010	12/05/2010			13/05/2010	13/05/2010
1,031.46	12/05/2010			13/05/2010	13/05/2010
720826115003 4/10P	12/05/2010	MOHD KAMAL BIN ABDULLAH		V0004593	T0557926
12/05/2010	12/05/2010			13/05/2010	13/05/2010
995.40	12/05/2010			13/05/2010	13/05/2010
811029115266 4/10P	12/05/2010	NOORMADIANA BINTI KAMARUDDIN		V0004549	T0557304
12/05/2010	12/05/2010			12/05/2010	12/05/2010
1,336.00	12/05/2010			12/05/2010	12/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
650306115105 4/10L	12/05/2010	NAZRI BIN OMAR		V0004579	T0558383
12/05/2010	12/05/2010			12/05/2010	16/05/2010
922.98	12/05/2010			13/05/2010	16/05/2010
690317115289 4/10L	13/05/2010	MOHD ANUAR B HARUN		V0004587	T0558385
13/05/2010	13/05/2010			13/05/2010	16/05/2010
953.83	13/05/2010			13/05/2010	16/05/2010
800729115394 4/10P	13/05/2010	NUZULNISA BINTI BARUDIN @ KAMARUDIN		V0004588	T0558386
13/05/2010	13/05/2010			13/05/2010	16/05/2010
647.40	13/05/2010			13/05/2010	16/05/2010
INV-2010-00527	01/06/2010	COMFORI SDN BHD	L100020000123		
13/05/2010	01/06/2010		11/05/2010		
2,690.00	01/06/2010				
PPD021/1/26SJ.1BHG.1	17/05/2010	PEGAWAI DAERAH DUNGUN		V0004751	535683
13/05/2010	17/05/2010			18/05/2010	19/05/2010
144,400.00	17/05/2010			18/05/2010	19/05/2010
860725465551 GJRN/09T	13/05/2010	WAN NOR ASRI BIN WAN MUHAMAD		V0004627	533130
13/05/2010	13/05/2010			13/05/2010	16/05/2010
1,034.36	13/05/2010			13/05/2010	16/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10010300572	01/06/2010	PRISMA TULIN SDN BHD	L100020000122		
14/05/2010	01/06/2010		11/05/2010		
621.00	01/06/2010				
840624035642	GJRN/09T 15/05/2010	SITI ZAHARAH BINTI ZAHARI		V0004669	533341
15/05/2010	15/05/2010			15/05/2010	19/05/2010
2,328.75	15/05/2010			16/05/2010	19/05/2010
541104115139	GJRN/09T 15/05/2010	WAN ALI BIN OTHMAN		V0004670	533342
15/05/2010	15/05/2010			15/05/2010	19/05/2010
967.28	15/05/2010			16/05/2010	19/05/2010
000001607	01/06/2010	RAMACO MOTOR SDN BHD	M264462		
16/05/2010	01/06/2010		10/05/2010		
288.40	01/06/2010				
630216115381	4/10P 16/05/2010	KAMALRUDIN BIN OMAR		V0004678	T0559735
16/05/2010	16/05/2010			16/05/2010	18/05/2010
357.80	16/05/2010			16/05/2010	18/05/2010
56041115095	4/10L 16/05/2010	MOHD BIN JUSOH		V0004679	T0559736
16/05/2010	16/05/2010			16/05/2010	18/05/2010
640.07	16/05/2010			16/05/2010	18/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
KTT-022728	30/05/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M264335	V0005217	
16/05/2010	30/05/2010		04/05/2010	31/05/2010	
151.50	30/05/2010			31/05/2010	
740603115303 4/10P	16/05/2010	AZMAN BIN GHANI @ HUSSIN		V0004677	T0559734
16/05/2010	16/05/2010			16/05/2010	18/05/2010
442.80	16/05/2010			16/05/2010	18/05/2010
KTT-022722	30/05/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M264327	V0005221	
16/05/2010	30/05/2010		06/05/2010	31/05/2010	
170.60	30/05/2010			31/05/2010	
570215115353 04/10P	16/05/2010	YAB DATO AHMAD BIN SAID		V0004685	T0559742
16/05/2010	16/05/2010			16/05/2010	18/05/2010
6,100.00	16/05/2010			16/05/2010	18/05/2010
618049 X	17/05/2010	ARCA IMEJ OPTOMETRIS SDN. BHD.		V0004780	535797
17/05/2010	17/05/2010			18/05/2010	20/05/2010
10,000.00	17/05/2010			19/05/2010	20/05/2010
INV01780	01/06/2010	MAMBL SERVICES	M264463		
17/05/2010	01/06/2010		11/05/2010		
308.00	01/06/2010				

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
470618115018	17/05/2010	SENGAH BINTI LEMAS		V0004785	535686
17/05/2010	17/05/2010			18/05/2010	19/05/2010
50.00	17/05/2010			19/05/2010	19/05/2010
340825115023	17/05/2010	IBRAHIM BIN ALI		V0004789	535690
17/05/2010	17/05/2010			18/05/2010	19/05/2010
800.00	17/05/2010			19/05/2010	19/05/2010
380623115048	17/05/2010	SELAMAH BINTI JUSOH		V0004790	535691
17/05/2010	17/05/2010			18/05/2010	19/05/2010
500.00	17/05/2010			19/05/2010	19/05/2010
127776 V	17/05/2010	I SPEC OPTICAL		V0004783	535685
17/05/2010	17/05/2010			18/05/2010	19/05/2010
2,000.00	17/05/2010			19/05/2010	19/05/2010
050120771	17/05/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0004760	535794
17/05/2010	17/05/2010			18/05/2010	20/05/2010
62.40	17/05/2010			18/05/2010	20/05/2010
550612115260	17/05/2010	INION BINTI MOHD ZAIN		V0004788	535689
17/05/2010	17/05/2010			18/05/2010	19/05/2010
700.00	17/05/2010			19/05/2010	19/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

551110115070	17/05/2010	HASMAH BINTI MAT AMIN		V0004804	535809
17/05/2010	17/05/2010			18/05/2010	20/05/2010
200.00	17/05/2010			19/05/2010	20/05/2010
510329115082	17/05/2010	MERIAM BINTI MUDA		V0004802	535807
17/05/2010	17/05/2010			18/05/2010	20/05/2010
500.00	17/05/2010			19/05/2010	20/05/2010
520417115014	17/05/2010	ZAINON BINTI MOHAMED		V0004791	535801
17/05/2010	17/05/2010			18/05/2010	20/05/2010
200.00	17/05/2010			19/05/2010	20/05/2010
520630105325	17/05/2010	HARMAINI BIN ANSOM		V0004775	535795
17/05/2010	17/05/2010			18/05/2010	20/05/2010
1,000.00	17/05/2010			19/05/2010	20/05/2010
410621115022	17/05/2010	CHE WAN HASMAH BINTI DALIM		V0004794	535693
17/05/2010	17/05/2010			18/05/2010	19/05/2010
500.00	17/05/2010			19/05/2010	19/05/2010
430103115215	17/05/2010	AHMAD BIN AB KADIR		V0004797	535696
17/05/2010	17/05/2010			18/05/2010	19/05/2010
500.00	17/05/2010			19/05/2010	19/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

430305115133	17/05/2010	IBRAHIM @ NGAH BIN ISMAIL		V0004798	535803
17/05/2010	17/05/2010			18/05/2010	20/05/2010
500.00	17/05/2010			19/05/2010	20/05/2010
610415115052	17/05/2010	RUBIAH BT ABU BAKAR		V0004778	535796
17/05/2010	17/05/2010			18/05/2010	20/05/2010
5,000.00	17/05/2010			19/05/2010	20/05/2010
601210115249	17/05/2010	ABD MAJID BIN JUSOH		V0004787	535688
17/05/2010	17/05/2010			18/05/2010	19/05/2010
130.00	17/05/2010			19/05/2010	19/05/2010
580303115109	17/05/2010	C ZAKARIA BIN CHE SAID		V0004792	535802
17/05/2010	17/05/2010			18/05/2010	20/05/2010
250.00	17/05/2010			19/05/2010	20/05/2010
580322115059	17/05/2010	MUHASSAN BIN SAID		V0004793	535692
17/05/2010	17/05/2010			18/05/2010	19/05/2010
350.00	17/05/2010			19/05/2010	19/05/2010
561031115274	17/05/2010	ASMAH BINTI S AB RAZAK		V0004801	535806
17/05/2010	17/05/2010			18/05/2010	20/05/2010
500.00	17/05/2010			19/05/2010	20/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
630413035313	17/05/2010	MOHD NAFI BIN MUDA		V0004805	535697
17/05/2010	17/05/2010			18/05/2010	19/05/2010
1,000.00	17/05/2010			19/05/2010	19/05/2010
740420115685	17/05/2010	MOHD RAZALI BIN ISMAIL		V0004795	535694
17/05/2010	17/05/2010			18/05/2010	19/05/2010
300.00	17/05/2010			19/05/2010	19/05/2010
670601115501	17/05/2010	ABU BAKAR BIN ABDUL GHANI		V0004776	535684
17/05/2010	17/05/2010			18/05/2010	19/05/2010
1,000.00	17/05/2010			19/05/2010	19/05/2010
800203115373	17/05/2010	MOHD AZIZI BIN JUSOH		V0004806	535810
17/05/2010	17/05/2010			18/05/2010	20/05/2010
1,000.00	17/05/2010			19/05/2010	20/05/2010
800814115049	17/05/2010	MOHD YUZI BIN MUDA		V0004796	535695
17/05/2010	17/05/2010			18/05/2010	19/05/2010
400.00	17/05/2010			19/05/2010	19/05/2010
741011115355	17/05/2010	RIZAM BIN ABD RAZAK		V0004800	535805
17/05/2010	17/05/2010			18/05/2010	20/05/2010
300.00	17/05/2010			19/05/2010	20/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
751219115193	17/05/2010	WAN MOHD NIZAMRI BIN WAN HASSAN		V0004784	535800
17/05/2010	17/05/2010			18/05/2010	20/05/2010
250.00	17/05/2010			19/05/2010	20/05/2010
760714115435	17/05/2010	MOHD AZAM BIN ALIAS		V0004799	535804
17/05/2010	17/05/2010			18/05/2010	20/05/2010
700.00	17/05/2010			19/05/2010	20/05/2010
871115115873	17/05/2010	AHMAD AZHAR BIN AWANG		V0004808	535812
17/05/2010	17/05/2010			18/05/2010	20/05/2010
200.00	17/05/2010			19/05/2010	20/05/2010
881219115594	17/05/2010	NOR AZIAH BINTI GHAZALI		V0004786	535687
17/05/2010	17/05/2010			18/05/2010	19/05/2010
50.00	17/05/2010			19/05/2010	19/05/2010
821219115354	17/05/2010	RUSAINI BINTI MOHD HANAFIAH		V0004807	535811
17/05/2010	17/05/2010			18/05/2010	20/05/2010
300.00	17/05/2010			19/05/2010	20/05/2010
920618115304	17/05/2010	ANIS SURAYA BINTI YUSOF		V0004782	535799
17/05/2010	17/05/2010			18/05/2010	20/05/2010
1,000.00	17/05/2010			19/05/2010	20/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
951022115532	17/05/2010	NUR SYUHADA BINTI KAMARUDDIN		V0004781	535798
17/05/2010	17/05/2010			18/05/2010	20/05/2010
200.00	17/05/2010			19/05/2010	20/05/2010
470411035221	17/05/2010	MAT ALI BIN MAT SAN		V0004803	535808
17/05/2010	17/05/2010			18/05/2010	20/05/2010
1,000.00	17/05/2010			19/05/2010	20/05/2010
355482662 5/10	01/06/2010	CELCOM MOBILE SDN BHD			
18/05/2010	01/06/2010				
92.87	01/06/2010				
KTT-022788	30/05/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M264366	V0005218	
18/05/2010	30/05/2010		05/05/2010	31/05/2010	
427.35	30/05/2010			31/05/2010	
600415115387 4/10P	18/05/2010	AB. AZIZ BIN EMBONG		V0004779	T0561092
18/05/2010	18/05/2010			18/05/2010	19/05/2010
771.40	18/05/2010			18/05/2010	19/05/2010
600415115387 4/10L	18/05/2010	AB. AZIZ BIN EMBONG		V0004777	T0561091
18/05/2010	18/05/2010			18/05/2010	19/05/2010
1,508.41	18/05/2010			18/05/2010	19/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
451017115289	19/05/2010	ISMAIL BIN AB RAHMAN		V0004921	535844
19/05/2010	19/05/2010			20/05/2010	23/05/2010
400.00	19/05/2010			20/05/2010	23/05/2010
960929115324	19/05/2010	TEH HUIZHAN		V0004938	535861
19/05/2010	19/05/2010			20/05/2010	23/05/2010
1,000.00	19/05/2010			20/05/2010	23/05/2010
460308065001	19/05/2010	KON TAI SAN		V0004946	535869
19/05/2010	19/05/2010			20/05/2010	23/05/2010
150.00	19/05/2010			20/05/2010	23/05/2010
460805115049	19/05/2010	TO YEN BING @ TOH ENG BENG		V0004929	535852
19/05/2010	19/05/2010			20/05/2010	23/05/2010
1,000.00	19/05/2010			20/05/2010	23/05/2010
461028115283	19/05/2010	ABDUL RASHID BIN SULONG		V0004923	535846
19/05/2010	19/05/2010			20/05/2010	23/05/2010
100.00	19/05/2010			20/05/2010	23/05/2010
470316035020	19/05/2010	ANG YANG PANG @ ANG YOW LANG		V0004942	535865
19/05/2010	19/05/2010			20/05/2010	23/05/2010
200.00	19/05/2010			20/05/2010	23/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
341128115081	19/05/2010	KEE SAU HIANG		V0004935	535858
19/05/2010	19/05/2010			20/05/2010	23/05/2010
1,000.00	19/05/2010			20/05/2010	23/05/2010
350606115049	19/05/2010	AHMAD JALIL BIN IBRAHIM		V0004925	535848
19/05/2010	19/05/2010			20/05/2010	23/05/2010
800.00	19/05/2010			20/05/2010	23/05/2010
3748	30/05/2010	CHAMPION PERHIASAN KENDERAAN	L100020000126	V0005237	
19/05/2010	30/05/2010		17/05/2010	31/05/2010	
1,800.00	30/05/2010			31/05/2010	
290808115053	19/05/2010	LIM CHONG CHUAN		V0004939	535862
19/05/2010	19/05/2010			20/05/2010	23/05/2010
500.00	19/05/2010			20/05/2010	23/05/2010
291214115210	19/05/2010	PAPA @ RAMLA A/P RAMAN		V0004930	535853
19/05/2010	19/05/2010			20/05/2010	23/05/2010
500.00	19/05/2010			20/05/2010	23/05/2010
301008115021	19/05/2010	TOH PEE TING		V0004933	535856
19/05/2010	19/05/2010			20/05/2010	23/05/2010
1,000.00	19/05/2010			20/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
540716115389	19/05/2010	SOO AEE TIONG		V0004940	535863
19/05/2010	19/05/2010			20/05/2010	23/05/2010
1,000.00	19/05/2010			20/05/2010	23/05/2010
471101025145	19/05/2010	SHAARI BIN AHMAD		V0004931	535854
19/05/2010	19/05/2010			20/05/2010	23/05/2010
1,000.00	19/05/2010			20/05/2010	23/05/2010
481204115011	19/05/2010	CHANG FEA @ CHIN WAH		V0004936	535859
19/05/2010	19/05/2010			20/05/2010	23/05/2010
300.00	19/05/2010			20/05/2010	23/05/2010
500125715028	19/05/2010	HO KOON PUI		V0004945	535868
19/05/2010	19/05/2010			20/05/2010	23/05/2010
600.00	19/05/2010			20/05/2010	23/05/2010
500921115074	19/05/2010	HING CHOOK PANG		V0004932	535855
19/05/2010	19/05/2010			20/05/2010	23/05/2010
450.00	19/05/2010			20/05/2010	23/05/2010
391114115107	19/05/2010	LAW HENG MENG @ LOW SOO HA		V0004941	535864
19/05/2010	19/05/2010			20/05/2010	23/05/2010
1,000.00	19/05/2010			20/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
421106115072	19/05/2010	PUTEH BINTI MAMAT		V0004926	535849
19/05/2010	19/05/2010			20/05/2010	23/05/2010
100.00	19/05/2010			20/05/2010	23/05/2010
620909115131	19/05/2010	IBRAHIM BIN ABD GHANI		V0004922	535845
19/05/2010	19/05/2010			20/05/2010	23/05/2010
80.00	19/05/2010			20/05/2010	23/05/2010
650416115181	19/05/2010	LEE SAU HWEE		V0004937	535860
19/05/2010	19/05/2010			20/05/2010	23/05/2010
500.00	19/05/2010			20/05/2010	23/05/2010
640529107293	19/05/2010	YEAM CHOY FOONG		V0004944	535867
19/05/2010	19/05/2010			20/05/2010	23/05/2010
500.00	19/05/2010			20/05/2010	23/05/2010
641103115223	19/05/2010	ZAHARI BIN AWANG		V0004924	535847
19/05/2010	19/05/2010			20/05/2010	23/05/2010
400.00	19/05/2010			20/05/2010	23/05/2010
630628115142	19/05/2010	SITI MARIAM BINTI ISMAIL		V0004927	535850
19/05/2010	19/05/2010			20/05/2010	23/05/2010
140.00	19/05/2010			20/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PAK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
710207115398	19/05/2010	ROHANA BINTI MOHAMED NOR		V0004928	535851
19/05/2010	19/05/2010			20/05/2010	23/05/2010
300.00	19/05/2010			20/05/2010	23/05/2010
841030115463	19/05/2010	KUMAR A/L RAMASAN THERAN		V0004934	535857
19/05/2010	19/05/2010			20/05/2010	23/05/2010
100.00	19/05/2010			20/05/2010	23/05/2010
850427115263 4/10L	19/05/2010	ADIB AMIRI BIN ABDUL WAHAB		V0004821	T0562333
19/05/2010	19/05/2010			19/05/2010	23/05/2010
430.53	19/05/2010			19/05/2010	23/05/2010
850427115263 4/10P	19/05/2010	ADIB AMIRI BIN ABDUL WAHAB		V0004820	T0562332
19/05/2010	19/05/2010			19/05/2010	23/05/2010
325.00	19/05/2010			19/05/2010	23/05/2010
ELN.P/PANAS TSUK(P)201	19/05/2010	DATO HAJI MAT RAZALI BIN KASSIM		V0004847	T0562359
19/05/2010	19/05/2010			20/05/2010	23/05/2010
1,500.00	19/05/2010			20/05/2010	23/05/2010
E.P/PANASPSU(PPTSTSM	19/05/2010	ZUL IZHAR BIN MOHD ZULKIFLI		V0004848	T0562360
19/05/2010	19/05/2010			20/05/2010	23/05/2010
1,500.00	19/05/2010			20/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
460228035101	19/05/2010	LUA SIONG END @ LUA SIONG EID		V0004943	535866
19/05/2010	19/05/2010			20/05/2010	23/05/2010
1,000.00	19/05/2010			20/05/2010	23/05/2010
540809115249 4/10L	20/05/2010	AZIZ BIN UDIN		V0004886	T0562395
20/05/2010	20/05/2010			20/05/2010	23/05/2010
1,095.60	20/05/2010			20/05/2010	23/05/2010
801110115483 4/10P	20/05/2010	MOHD YAZID BIN MOHD		V0004887	T0562396
20/05/2010	20/05/2010			20/05/2010	23/05/2010
117.50	20/05/2010			20/05/2010	23/05/2010
650530115337 4/10L	20/05/2010	MUSLIMIN BIN ABDULLAH		V0004910	T0562418
20/05/2010	20/05/2010			20/05/2010	23/05/2010
932.21	20/05/2010			20/05/2010	23/05/2010
650530115337 4/10P	20/05/2010	MUSLIMIN BIN ABDULLAH		V0004908	T0562416
20/05/2010	20/05/2010			20/05/2010	23/05/2010
574.80	20/05/2010			20/05/2010	23/05/2010
740715115295 4/10L	20/05/2010	MUZAFAR BIN MAMAT		V0004890	T0562399
20/05/2010	20/05/2010			20/05/2010	23/05/2010
823.94	20/05/2010			20/05/2010	23/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
740715115295 4/10P	20/05/2010	MUZAFAR BIN MAMAT		V0004889	T0562398
20/05/2010	20/05/2010			20/05/2010	23/05/2010
1,277.50	20/05/2010			20/05/2010	23/05/2010
680903115557 4/10L	20/05/2010	MOHD ZAMRI BIN ZAINAL		V0004892	T0562401
20/05/2010	20/05/2010			20/05/2010	23/05/2010
915.25	20/05/2010			20/05/2010	23/05/2010
680903115557 4/10P	20/05/2010	MOHD ZAMRI BIN ZAINAL		V0004891	T0562400
20/05/2010	20/05/2010			20/05/2010	23/05/2010
460.00	20/05/2010			20/05/2010	23/05/2010
761122115161 4/10	20/05/2010	KHAIRUL ANUAR BIN MAMAT		V0004881	T0562390
20/05/2010	20/05/2010			20/05/2010	23/05/2010
2,265.00	20/05/2010			20/05/2010	23/05/2010
761122115161 4/10L	20/05/2010	KHAIRUL ANUAR BIN MAMAT		V0004882	T0562391
20/05/2010	20/05/2010			20/05/2010	23/05/2010
987.30	20/05/2010			20/05/2010	23/05/2010
770529115651 GJRN/09T	20/05/2010	YUSMARI BIN YUSOF		V0004849	536001
20/05/2010	20/05/2010			20/05/2010	24/05/2010
772.52	20/05/2010			20/05/2010	24/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
770705115379 4/10L	20/05/2010	TUAN SARDI YAMANI BIN TUAN MUDA		V0004884	T0562393
20/05/2010	20/05/2010			20/05/2010	23/05/2010
512.69	20/05/2010			20/05/2010	23/05/2010
770705115379 4/10P	20/05/2010	TUAN SARDI YAMANI BIN TUAN MUDA		V0004883	T0562392
20/05/2010	20/05/2010			20/05/2010	23/05/2010
87.50	20/05/2010			20/05/2010	23/05/2010
780902115131 4/10	20/05/2010	NIK MOHD SYAHROM BIN NIK MD HASHIM		V0004903	T0562412
20/05/2010	20/05/2010			20/05/2010	23/05/2010
284.00	20/05/2010			20/05/2010	23/05/2010
760112115585 4/10L	20/05/2010	TENGGU AHMAD SOPHIAN BIN TENGGU MEZELAN		V0004893	T0562402
20/05/2010	20/05/2010			20/05/2010	23/05/2010
679.59	20/05/2010			20/05/2010	23/05/2010
760112115585 4/10P	20/05/2010	TENGGU AHMAD SOPHIAN BIN TENGGU MEZELAN		V0004894	T0562403
20/05/2010	20/05/2010			20/05/2010	23/05/2010
120.00	20/05/2010			20/05/2010	23/05/2010
860124465425 GJRN/09T	20/05/2010	WAN MOHD AZILAH BIN CHE MAT		V0004850	536002
20/05/2010	20/05/2010			20/05/2010	24/05/2010
1,034.36	20/05/2010			20/05/2010	24/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
830319115372	GJRN/09T	20/05/2010	WAN JAMALIAH BINTI WAN NASIR	V0004947	536003
20/05/2010		20/05/2010		20/05/2010	24/05/2010
721.02		20/05/2010		20/05/2010	24/05/2010
801110115483	4/10L	20/05/2010	MOHD YAZID BIN MOHD	V0004888	T0562397
20/05/2010		20/05/2010		20/05/2010	23/05/2010
456.45		20/05/2010		20/05/2010	23/05/2010
540809115249	4/10P	20/05/2010	AZIZ BIN UDIN	V0004885	T0562394
20/05/2010		20/05/2010		20/05/2010	23/05/2010
247.50		20/05/2010		20/05/2010	23/05/2010
29638		01/06/2010	EXA MARKETING & SERVICES (M) SDN BHD	V0005364	
21/05/2010		01/06/2010	L100020000136	20/05/2010	01/06/2010
60.00		01/06/2010			
800208105561	GJRN/09T	22/05/2010	SHAHORIZ BIN AHMAD LAILI	V0004955	536273
22/05/2010		22/05/2010		22/05/2010	27/05/2010
3,297.87		22/05/2010		23/05/2010	27/05/2010
860216035035	GJRN/09T	22/05/2010	MOHD RIDZUAN BIN MAT JUSOH	V0004950	536004
22/05/2010		22/05/2010		22/05/2010	24/05/2010
1,034.36		22/05/2010		23/05/2010	24/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
880108115087	GJRN/09T	22/05/2010	AHMAD RAHMAT BIN RUHAZAM	V0004954	536272
22/05/2010	22/05/2010			22/05/2010	27/05/2010
1,034.36	22/05/2010			23/05/2010	27/05/2010
880601035355	GJRN/09T	22/05/2010	MOHD NOR FAISAL BIN IBRAHIM	V0004953	536271
22/05/2010	22/05/2010			22/05/2010	27/05/2010
1,034.36	22/05/2010			23/05/2010	27/05/2010
830626036359	GJRN/09T	22/05/2010	MOHD FARID BIN MOHD YUSOF	V0004948	536268
22/05/2010	22/05/2010			22/05/2010	27/05/2010
1,034.36	22/05/2010			23/05/2010	27/05/2010
811029115266	GJRN/09T	22/05/2010	NOORMADIANA BINTI KAMARUDDIN	V0004956	536274
22/05/2010	22/05/2010			22/05/2010	27/05/2010
1,312.00	22/05/2010			23/05/2010	27/05/2010
811101035114	GJRN/09T	22/05/2010	ZAMIRAH BINTI ZAKARIA	V0004952	536270
22/05/2010	22/05/2010			22/05/2010	27/05/2010
1,034.36	22/05/2010			23/05/2010	27/05/2010
820711115511	GJRN/09T	22/05/2010	YB SETIAUSAHA KERAJAAN NEGERI TERENGGANU	V0004957	536275
22/05/2010	22/05/2010			22/05/2010	27/05/2010
457.15	22/05/2010			23/05/2010	27/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
820811115391 GJRN/09T. 22/05/2010 22/05/2010 906.81	22/05/2010 22/05/2010 22/05/2010	ABDUL HAKIM HILMI BIN AB HAMID		V0004958 22/05/2010 23/05/2010	536276 27/05/2010 27/05/2010
FASI PPTT 09(3-7(09) 22/05/2010 160.00	22/05/2010 22/05/2010 22/05/2010	AZIZAH BINTI AWANG		V0005008 24/05/2010 24/05/2010	T0564031 25/05/2010 25/05/2010
FASI PPTT 09(3-7(09) 22/05/2010 220.00	22/05/2010 22/05/2010 22/05/2010	ROZITA BINTI ABDULLAH		V0005008 24/05/2010 24/05/2010	T0564040 25/05/2010 25/05/2010
FASI PPTT 09(3-7(09) 22/05/2010 360.00	22/05/2010 22/05/2010 22/05/2010	JUMMILAH BINTI MOHD DAHLAN		V0005008 24/05/2010 24/05/2010	T0564032 25/05/2010 25/05/2010
FASI PPTT 09(3-7(09) 22/05/2010 220.00	22/05/2010 22/05/2010 22/05/2010	JUNEIDAH BINTI ABU SAMAH		V0005008 24/05/2010 24/05/2010	T0564033 25/05/2010 25/05/2010
FASI PPTT 09(3-7(09) 22/05/2010 40.00	22/05/2010 22/05/2010 22/05/2010	MOHD AFFAN BIN SALLEH		V0005008 24/05/2010 24/05/2010	T0564034 25/05/2010 25/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09(3-7(09) 22/05/2010 600.00	22/05/2010 22/05/2010 22/05/2010	MOHD NAZRI BIN MOHD NOOR		V0005008 24/05/2010 24/05/2010	T0564035 25/05/2010 25/05/2010
FASI PPTT 09(3-7(09) 22/05/2010 800.00	22/05/2010 22/05/2010 22/05/2010	NOOR AZUAN BINTI ABDUL RAHMAN		V0005008 24/05/2010 24/05/2010	T0564036 25/05/2010 25/05/2010
FASI PPTT 09(3-7(09) 22/05/2010 240.00	22/05/2010 22/05/2010 22/05/2010	NORIZAN BINTI YUSOF		V0005008 24/05/2010 24/05/2010	T0564037 25/05/2010 25/05/2010
FASI PPTT 09(3-7(09) 22/05/2010 180.00	22/05/2010 22/05/2010 22/05/2010	NORYAMI BIN YAAKOB		V0005008 24/05/2010 24/05/2010	T0564038 25/05/2010 25/05/2010
FASI PPTT 09(3-7(09) 22/05/2010 240.00	22/05/2010 22/05/2010 22/05/2010	ROSLIZA BINTI HUSIN		V0005008 24/05/2010 24/05/2010	T0564039 25/05/2010 25/05/2010
890428115229 GJRN/09T 22/05/2010 1,034.36	22/05/2010 22/05/2010 22/05/2010	MOHD AFFENDI BIN ABDULLAH		V0004951 22/05/2010 23/05/2010	536005 24/05/2010 24/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
861117465122	GJRN/09T	22/05/2010	NOOR ASILLA BINTI MOHAMAD NOOR	V0004949	536269
22/05/2010	22/05/2010			22/05/2010	27/05/2010
1,034.36	22/05/2010			23/05/2010	27/05/2010
17194		25/05/2010	KOP K/TGN KJAAN TRG (KOKITAB) BHD	L100020000135	V0005125
23/05/2010	25/05/2010		17/05/2010	26/05/2010	T0564999
430.00	25/05/2010			27/05/2010	26/05/2010
FASI SMK T.DOR 2		23/05/2010	KHAIRUNIZA BINTI KHAIRUDDIN	V0004998	T0564022
23/05/2010	23/05/2010			24/05/2010	25/05/2010
210.00	23/05/2010			24/05/2010	25/05/2010
FASI PPTT 2009(7,8)		23/05/2010	RUSNAH BINTI YUSOF	V0005009	T0564041
23/05/2010	23/05/2010			24/05/2010	25/05/2010
560.00	23/05/2010			24/05/2010	25/05/2010
FASI SMK T.DOR		23/05/2010	AMIN BIN JUSOH	V0004996	T0563998
23/05/2010	23/05/2010			24/05/2010	25/05/2010
380.00	23/05/2010			24/05/2010	25/05/2010
FASI SMK T.DOR		23/05/2010	MOHD NAZBI BIN MAT NAWI	V0004996	T0564007
23/05/2010	23/05/2010			24/05/2010	25/05/2010
330.00	23/05/2010			24/05/2010	25/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK T.DOR 23/05/2010 480.00	23/05/2010 23/05/2010 23/05/2010	AZIZAH BINTI IBRAHIM		V0004996 24/05/2010 24/05/2010	T0563999 25/05/2010 25/05/2010
FASI SMK T.DOR 23/05/2010 350.00	23/05/2010 23/05/2010 23/05/2010	CHE BIDAH BINTI IBRAHIM		V0004996 24/05/2010 24/05/2010	T0564000 25/05/2010 25/05/2010
FASI SMK T.DOR 23/05/2010 300.00	23/05/2010 23/05/2010 23/05/2010	FATIN INSYIRAH BINTI HUSIN		V0004996 24/05/2010 24/05/2010	T0564001 25/05/2010 25/05/2010
FASI SMK T.DOR 23/05/2010 390.00	23/05/2010 23/05/2010 23/05/2010	HASMAH BINTI TEH		V0004996 24/05/2010 24/05/2010	T0564002 25/05/2010 25/05/2010
FASI SMK T.DOR 23/05/2010 300.00	23/05/2010 23/05/2010 23/05/2010	KHADZIMAH BTE JUSOH		V0004996 24/05/2010 24/05/2010	T0564003 25/05/2010 25/05/2010
FASI SMK T.DOR 23/05/2010 430.00	23/05/2010 23/05/2010 23/05/2010	MARIANI BTE MOHD		V0004996 24/05/2010 24/05/2010	T0564004 25/05/2010 25/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK T.DOR 23/05/2010 500.00	23/05/2010 23/05/2010 23/05/2010	MAT HUSSIN BIN ISMAIL		V0004996 24/05/2010 24/05/2010	T0564005 25/05/2010 25/05/2010
FASI SMK T.DOR 23/05/2010 450.00	23/05/2010 23/05/2010 23/05/2010	MAZNA BINTI HAJI WADO		V0004996 24/05/2010 24/05/2010	T0564006 25/05/2010 25/05/2010
FASI SMK T.DOR 1 23/05/2010 180.00	23/05/2010 23/05/2010 23/05/2010	MUHAMAD AZAHAR BIN ABDUL MAJID		V0004997 24/05/2010 24/05/2010	T0564008 25/05/2010 25/05/2010
FASI SMK T.DOR 1 23/05/2010 200.00	23/05/2010 23/05/2010 23/05/2010	TALIB BIN OTHMAN		V0004997 24/05/2010 24/05/2010	T0564009 25/05/2010 25/05/2010
FASI SMK T.DOR 1 23/05/2010 550.00	23/05/2010 23/05/2010 23/05/2010	NAZMI BIN ZAHDI		V0004997 24/05/2010 24/05/2010	T0564010 25/05/2010 25/05/2010
FASI SMK T.DOR 1 23/05/2010 480.00	23/05/2010 23/05/2010 23/05/2010	NOOR AINI BINTI OMAR		V0004997 24/05/2010 24/05/2010	T0564011 25/05/2010 25/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK T.DOR 1 23/05/2010 200.00	23/05/2010 23/05/2010 23/05/2010	RAJA ROHANI BINTI RAJA ALI		V0004997 24/05/2010 24/05/2010	T0564012 25/05/2010 25/05/2010
FASI SMK T.DOR 1 23/05/2010 730.00	23/05/2010 23/05/2010 23/05/2010	ROSS SALINA MIZA BINTI HAMZAH		V0004997 24/05/2010 24/05/2010	T0564013 25/05/2010 25/05/2010
FASI SMK T.DOR 1 23/05/2010 250.00	23/05/2010 23/05/2010 23/05/2010	RUSLIZA BINTI ABDULLAH		V0004997 24/05/2010 24/05/2010	T0564014 25/05/2010 25/05/2010
FASI SMK T.DOR 1 23/05/2010 350.00	23/05/2010 23/05/2010 23/05/2010	RAIMIN BIN JUNOH		V0004997 24/05/2010 24/05/2010	T0564015 25/05/2010 25/05/2010
FASI SMK T.DOR 2 23/05/2010 390.00	23/05/2010 23/05/2010 23/05/2010	WAN HANIZAN BINTI WAN IBRAHIM		V0004998 24/05/2010 24/05/2010	T0564016 25/05/2010 25/05/2010
FASI SMK T.DOR 2 23/05/2010 280.00	23/05/2010 23/05/2010 23/05/2010	WAN YUSRI BIN W.YUSOFF		V0004998 24/05/2010 24/05/2010	T0564017 25/05/2010 25/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK T.DOR 2	23/05/2010	ZAITUN BINTI YAACOB		V0004998	T0564018
23/05/2010	23/05/2010			24/05/2010	25/05/2010
350.00	23/05/2010			24/05/2010	25/05/2010
FASI SMK T.DOR 2	23/05/2010	ZAITON BINTI YUSOF		V0004998	T0564019
23/05/2010	23/05/2010			24/05/2010	25/05/2010
340.00	23/05/2010			24/05/2010	25/05/2010
FASI SMK T.DOR 2	23/05/2010	ZURAINI BINTI MOHD		V0004998	T0564020
23/05/2010	23/05/2010			24/05/2010	25/05/2010
750.00	23/05/2010			24/05/2010	25/05/2010
FASI SMK T.DOR 2	23/05/2010	ROHASLIZA BT ABD HADZI		V0004998	T0564021
23/05/2010	23/05/2010			24/05/2010	25/05/2010
230.00	23/05/2010			24/05/2010	25/05/2010
FASI PPTT 09 (3-7/09)	23/05/2010	ZALENA BINTI YUSOF		V0005010	T0564042
23/05/2010	23/05/2010			24/05/2010	25/05/2010
620.00	23/05/2010			24/05/2010	25/05/2010
01093	01/06/2010	WAN RAHIM SERVICE	L100020000131		
24/05/2010	01/06/2010		17/05/2010		
800.00	01/06/2010				



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

4672	01/06/2010	TENAGA GEMILANG AUTOMOBILE SDN. BHD.	L100020000146		
24/05/2010	01/06/2010		20/05/2010		
1,686.10	01/06/2010				
2039	01/06/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000132		
24/05/2010	01/06/2010		17/05/2010		
1,028.00	01/06/2010				
2049	01/06/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000130		
24/05/2010	01/06/2010		17/05/2010		
1,628.00	01/06/2010				
2051	01/06/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000147		
24/05/2010	01/06/2010		20/05/2010		
1,030.00	01/06/2010				
47716	01/06/2010	PUSAT PERKHIDMATAN TAYAR BAKTI	L100020000139		
24/05/2010	01/06/2010		20/05/2010		
140.00	01/06/2010				
23350	01/06/2010	SANG WAH AUTO-CAR AIR CONDITIONER	L100020000142		
24/05/2010	01/06/2010		20/05/2010		
1,614.00	01/06/2010				

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

15677	01/06/2010	PELANGI KEDAI IKLAN	L100020000140		
24/05/2010	01/06/2010		20/05/2010		
60.00	01/06/2010				
0586	01/06/2010	SEE LEE HOCK	L100020000143		
24/05/2010	01/06/2010		20/05/2010		
4,020.00	01/06/2010				
07930	01/06/2010	SBI TEKNIK ENTERPRISE	L100020000127		
24/05/2010	01/06/2010		17/05/2010		
500.00	01/06/2010				
2057	01/06/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000134		
24/05/2010	01/06/2010		17/05/2010		
1,036.00	01/06/2010				
3749	01/06/2010	CHAMPION PERHIASAN KENDERAAN	L100020000144		
25/05/2010	01/06/2010		20/05/2010		
1,650.00	01/06/2010				
KTT-022957	01/06/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	L100020000149		
25/05/2010	01/06/2010		24/05/2010		
180.60	01/06/2010				

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
610616115227 4/10P 25/05/2010 798.50	25/05/2010 25/05/2010 25/05/2010	RAJA NORDIN BIN RAJA MAT		V0005042 25/05/2010 25/05/2010	T0564070 25/05/2010 25/05/2010
560619115211 4/10P 25/05/2010 4,267.25	25/05/2010 25/05/2010 25/05/2010	ZULKIFLI BIN MOHAMAD		V0005085 26/05/2010 26/05/2010	T0564959 26/05/2010 26/05/2010
560827115195 3/10P 25/05/2010 946.05	25/05/2010 25/05/2010 25/05/2010	SHAMSUDDIN BIN SULONG		V0005084 26/05/2010 26/05/2010	T0564958 26/05/2010 26/05/2010
650820115191 4/10L 25/05/2010 1,483.81	25/05/2010 25/05/2010 25/05/2010	HASHIM BIN MAT TAHIR		V0005091 26/05/2010 26/05/2010	T0564965 26/05/2010 26/05/2010
650820115191 4/10P 25/05/2010 1,855.00	25/05/2010 25/05/2010 25/05/2010	HASHIM BIN MAT TAHIR		V0005090 26/05/2010 26/05/2010	T0564964 26/05/2010 26/05/2010
6202228115021 4/10P 25/05/2010 187.50	25/05/2010 25/05/2010 25/05/2010	IBRAHIM BIN HASSAN		V0005088 26/05/2010 26/05/2010	T0564962 26/05/2010 26/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620228115021 4/10L	25/05/2010	IBRAHIM BIN HASSAN		V0005089	T0564963
25/05/2010	25/05/2010			26/05/2010	26/05/2010
447.80	25/05/2010			26/05/2010	26/05/2010
780630115129 4/10L	25/05/2010	MOHD YUSOF BIN WAHAB		V0005059	T0564073
25/05/2010	25/05/2010			25/05/2010	25/05/2010
1,056.46	25/05/2010			25/05/2010	25/05/2010
780630115129 4/10P	25/05/2010	MOHD YUSOF BIN WAHAB		V0005062	T0564074
25/05/2010	25/05/2010			25/05/2010	25/05/2010
935.00	25/05/2010			25/05/2010	25/05/2010
721101115369 GJRN/08T	25/05/2010	CHE WAN MOHD FADZLI BIN CHE WAN MANSOR		V0005075	
25/05/2010	25/05/2010			25/05/2010	
915.10	25/05/2010			26/05/2010	
850124115987 4/10	25/05/2010	MOHD FAIZAL AZLAN BIN JUSOH		V0005092	T0564966
25/05/2010	25/05/2010			26/05/2010	26/05/2010
259.32	25/05/2010			26/05/2010	26/05/2010
830719035419 4/10L	25/05/2010	MOHD FADHIL BIN HASSAN		V0005087	T0564961
25/05/2010	25/05/2010			26/05/2010	26/05/2010
322.65	25/05/2010			26/05/2010	26/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
830719035419 4/10P 25/05/2010 175.00	25/05/2010 25/05/2010 25/05/2010	MOHD FADHIL BIN HASSAN		V0005086 26/05/2010 26/05/2010	T0564960 26/05/2010 26/05/2010
ELM 12/09 (1) 25/05/2010 711.80	25/05/2010 25/05/2010 25/05/2010	RIDUAN BIN ABD RAZAK		V0005118 26/05/2010 26/05/2010	T0564991 26/05/2010 26/05/2010
ELM 12/09 (1) 25/05/2010 337.99	25/05/2010 25/05/2010 25/05/2010	KHAIRUL ANUAR BIN MAMAT		V0005118 26/05/2010 26/05/2010	T0564992 26/05/2010 26/05/2010
610616115227 4/10L 25/05/2010 908.49	25/05/2010 25/05/2010 25/05/2010	RAJA NORDIN BIN RAJA MAT		V0005043 25/05/2010 25/05/2010	T0564071 25/05/2010 25/05/2010
10307 26/05/2010 110.00	01/06/2010 01/06/2010 01/06/2010	SS ADVERTISING	L100020000152 24/05/2010		
810402035148 4/10L 26/05/2010 46.50	26/05/2010 26/05/2010 26/05/2010	ZUBAILAH BINTI LAWI @ ALI		V0005177 27/05/2010 27/05/2010	T0565228 27/05/2010 27/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
570117115384 4/10L	26/05/2010	KAMSAINI BT MOHAMAD		V0005176	T0565227
26/05/2010	26/05/2010			27/05/2010	27/05/2010
136.94	26/05/2010			27/05/2010	27/05/2010
640901115805 4/10L	26/05/2010	ALI BIN EMBONG		V0005172	T0565223
26/05/2010	26/05/2010			27/05/2010	27/05/2010
277.86	26/05/2010			27/05/2010	27/05/2010
640901115805 4/10P	26/05/2010	ALI BIN EMBONG		V0005171	T0565222
26/05/2010	26/05/2010			27/05/2010	27/05/2010
276.00	26/05/2010			27/05/2010	27/05/2010
631010115699 4/10L	26/05/2010	SYED OMAR BIN SYED AHMAD		V0005181	T0565232
26/05/2010	26/05/2010			27/05/2010	27/05/2010
108.29	26/05/2010			27/05/2010	27/05/2010
620515115382 4/10L	26/05/2010	RAMLAH BINTI ISMAIL		V0005182	T0565233
26/05/2010	26/05/2010			27/05/2010	27/05/2010
86.35	26/05/2010			27/05/2010	27/05/2010
710816115385 4/10L	26/05/2010	WAN MAHADI BIN WAN BAKAR @ WAN ENDUT		V0005180	T0565231
26/05/2010	26/05/2010			27/05/2010	27/05/2010
71.61	26/05/2010			27/05/2010	27/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
680104116449 4/10L	26/05/2010	KHAIROL AZMIE BIN EMBONG		V0005179	T0565230
26/05/2010	26/05/2010			27/05/2010	27/05/2010
1,374.46	26/05/2010			27/05/2010	27/05/2010
780408135540 4/10L	26/05/2010	NOOR KUMALASARI BINTI JAMEL		V0005178	T0565229
26/05/2010	26/05/2010			27/05/2010	27/05/2010
46.50	26/05/2010			27/05/2010	27/05/2010
780503115409 4/10L	26/05/2010	MOHD FAIZAL BIN MUSTAFFA		V0005175	T0565226
26/05/2010	26/05/2010			27/05/2010	27/05/2010
663.55	26/05/2010			27/05/2010	27/05/2010
780503115409 4/10P	26/05/2010	MOHD FAIZAL BIN MUSTAFFA		V0005168	T0565219
26/05/2010	26/05/2010			27/05/2010	27/05/2010
345.00	26/05/2010			27/05/2010	27/05/2010
840324115595 4/10L	26/05/2010	MOHAMAD SHAHRIL BIN NGAH		V0005173	T0565224
26/05/2010	26/05/2010			27/05/2010	27/05/2010
841.56	26/05/2010			27/05/2010	27/05/2010
840324115595 4/10P	26/05/2010	MOHAMAD SHAHRIL BIN NGAH		V0005169	T0565220
26/05/2010	26/05/2010			27/05/2010	27/05/2010
277.00	26/05/2010			27/05/2010	27/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
830907115141 4/10L	26/05/2010	WAN JUNAIDI BIN WAN MANAN		V0005174	T0565225
26/05/2010	26/05/2010			27/05/2010	27/05/2010
806.37	26/05/2010			27/05/2010	27/05/2010
830907115141 4/10P	26/05/2010	WAN JUNAIDI BIN WAN MANAN		V0005170	T0565221
26/05/2010	26/05/2010			27/05/2010	27/05/2010
178.20	26/05/2010			27/05/2010	27/05/2010
610420115292 4/10L	26/05/2010	NORZIAH BINTI AHMAD		V0005183	T0565234
26/05/2010	26/05/2010			27/05/2010	27/05/2010
94.13	26/05/2010			27/05/2010	27/05/2010
660807115223 4/10P	27/05/2010	WAN AHMAD NIZAM BIN WAN ABD. HAMID		V0005190	T0565241
27/05/2010	27/05/2010			27/05/2010	27/05/2010
1,225.58	27/05/2010			27/05/2010	27/05/2010
FSI SMK AW1	30/05/2010	TUAN MUHAMAD BIN TUAN ABDULLAH		V0005192	T0565507
30/05/2010	30/05/2010			30/05/2010	30/05/2010
250.00	30/05/2010			31/05/2010	30/05/2010
FSI SMK AW1	30/05/2010	HAMIDAH BINTI DERASIK		V0005192	T0565508
30/05/2010	30/05/2010			30/05/2010	30/05/2010
300.00	30/05/2010			31/05/2010	30/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FSI SMK AW1	30/05/2010	WAN ZALIHA BINTI WAN ZAKARIA		V0005192	T0565509
30/05/2010	30/05/2010			30/05/2010	30/05/2010
400.00	30/05/2010			31/05/2010	30/05/2010
FSI SMK AW1	30/05/2010	MUHAMAD BIN ABD AZIZ		V0005192	T0565510
30/05/2010	30/05/2010			30/05/2010	30/05/2010
350.00	30/05/2010			31/05/2010	30/05/2010
FSI SMK AW1	30/05/2010	YM TENGKU MURHAINI BINTI TENGKU HASSAN		V0005192	T0565511
30/05/2010	30/05/2010			30/05/2010	30/05/2010
200.00	30/05/2010			31/05/2010	30/05/2010
FSI SMK AW1	30/05/2010	NORMARIANI BINTI MOHD YUSOFF		V0005192	T0565512
30/05/2010	30/05/2010			30/05/2010	30/05/2010
200.00	30/05/2010			31/05/2010	30/05/2010
FSI SMK AW1	30/05/2010	W.SULAIMAN BIN W.BAKAR		V0005192	T0565513
30/05/2010	30/05/2010			30/05/2010	30/05/2010
300.00	30/05/2010			31/05/2010	30/05/2010
FSI SMK AW1	30/05/2010	SAUZAN BINTI IBRAHIM		V0005192	T0565514
30/05/2010	30/05/2010			30/05/2010	30/05/2010
100.00	30/05/2010			31/05/2010	30/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

870326465158 4/10P	30/05/2010	NOR HAZIRAH BINTI HAZONI		V0005336	T0565920
30/05/2010	30/05/2010			31/05/2010	31/05/2010
86.80	30/05/2010			31/05/2010	31/05/2010

880121035401 4/10P	30/05/2010	MOHD HARRIS BIN AB RAHIM		V0005338	T0565922
30/05/2010	30/05/2010			31/05/2010	31/05/2010
122.80	30/05/2010			31/05/2010	31/05/2010

880520115310 4/10P	30/05/2010	AMIRA BINTI MOHAMAD		V0005315	
30/05/2010	30/05/2010			31/05/2010	
40.00	30/05/2010			31/05/2010	

881008115877 4/10P	30/05/2010	ISMAIL BIN RAMLI		V0005344	T0565927
30/05/2010	30/05/2010			31/05/2010	31/05/2010
38.47	30/05/2010			31/05/2010	31/05/2010

881123115506 4/10P	30/05/2010	INTAN DFAZLYN ELAISSA BINTI IBRAHIM		V0005318	
30/05/2010	30/05/2010			31/05/2010	
40.00	30/05/2010			31/05/2010	

850213115524 4/10P	30/05/2010	EMME SUZLIANA BINTI ISMAIL		V0005328	
30/05/2010	30/05/2010			31/05/2010	
138.10	30/05/2010			31/05/2010	

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

850405115350 4/10P	30/05/2010	NOR IZUANA BINTI MOHAMAD @ DALENG		V0005312	
30/05/2010	30/05/2010			31/05/2010	
183.10	30/05/2010			31/05/2010	
851210465056 4/10P	30/05/2010	NOORWATI BINTI MOHD NASIR		V0005314	
30/05/2010	30/05/2010			31/05/2010	
211.45	30/05/2010			31/05/2010	
830406115063 4/10P	30/05/2010	MUHAMMAD SUFIAN BIN HASAN		V0005299	
30/05/2010	30/05/2010			31/05/2010	
103.70	30/05/2010			31/05/2010	
830829115591 4/10P	30/05/2010	MOHD HIRWAN BIN HASSAN		V0005335	T0565919
30/05/2010	30/05/2010			31/05/2010	31/05/2010
179.90	30/05/2010			31/05/2010	31/05/2010
840205115285 4/10P	30/05/2010	AHMAD FAHMI BASRI BIN RAMLI		V0005345	T0565928
30/05/2010	30/05/2010			31/05/2010	31/05/2010
35.00	30/05/2010			31/05/2010	31/05/2010
810524115699 4/10P	30/05/2010	ANIZAN BIN OTHMAN		V0005342	T0565925
30/05/2010	30/05/2010			31/05/2010	31/05/2010
88.60	30/05/2010			31/05/2010	31/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
820429115411 4/10P	30/05/2010	MOHD NAZLY BIN EMBONG		V0005331	
30/05/2010	30/05/2010			31/05/2010	
187.55	30/05/2010			31/05/2010	
821026115067 4/10P	30/05/2010	WAN ABDUL HADI BIN WAN ISMAIL		V0005362	
30/05/2010	30/05/2010			31/05/2010	
42.30	30/05/2010			31/05/2010	
FASI PPTT 09 (SK.LADANG	30/05/2010	ZUHAIIDI BIN OTHMAN		V0005194	T0565523
30/05/2010	30/05/2010			30/05/2010	30/05/2010
80.00	30/05/2010			31/05/2010	30/05/2010
FASI PPTT 09 (SK.LADANG	30/05/2010	MOHAMAD ZAKRI BIN HARON		V0005194	T0565524
30/05/2010	30/05/2010			30/05/2010	30/05/2010
40.00	30/05/2010			31/05/2010	30/05/2010
FASI PPTT 09 (SK.LADANG	30/05/2010	NOR AIZAH BINTI ABD MANAF		V0005194	T0565525
30/05/2010	30/05/2010			30/05/2010	30/05/2010
40.00	30/05/2010			31/05/2010	30/05/2010
FASI PPTT 09 (SK.LADANG	30/05/2010	ROHAILA BINTI ABDULLAH @ SHAMSUDDIN		V0005194	T0565526
30/05/2010	30/05/2010			30/05/2010	30/05/2010
40.00	30/05/2010			31/05/2010	30/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 (SK.LADAN	30/05/2010	FUZIAH BINTI MOHD YUSOF		V0005194	T0565527
30/05/2010	30/05/2010			30/05/2010	30/05/2010
80.00	30/05/2010			31/05/2010	30/05/2010

FASI PPTT 09 (SK.LADAN	30/05/2010	ZORIA BINTI MAT DAUD		V0005194	T0565528
30/05/2010	30/05/2010			30/05/2010	30/05/2010
40.00	30/05/2010			31/05/2010	30/05/2010

FASI PPTT 09 (SK.LADAN	30/05/2010	MUHD HAZLAM BIN HASHIM		V0005194	T0565529
30/05/2010	30/05/2010			30/05/2010	30/05/2010
40.00	30/05/2010			31/05/2010	30/05/2010

FASI PPTT 09 (SK.LADAN	30/05/2010	ZUHAIIDI BIN OTHMAN		V0005224	
30/05/2010	30/05/2010			31/05/2010	
220.00	30/05/2010			31/05/2010	

FASI PPTT 09 (SK.LADAN	30/05/2010	MOHAMAD ZAKRI BIN HARON		V0005224	
30/05/2010	30/05/2010			31/05/2010	
180.00	30/05/2010			31/05/2010	

FASI PPTT 09 (SK.LADAN	30/05/2010	ZUBAIDAH BINTI MOHAMED ZAIN		V0005224	
30/05/2010	30/05/2010			31/05/2010	
50.00	30/05/2010			31/05/2010	

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 (SK.LADAN	30/05/2010	ROHAILA BINTI ABDULLAH @ SHAMSUDDIN		V0005224	
30/05/2010	30/05/2010			31/05/2010	
90.00	30/05/2010			31/05/2010	

FASI PPTT 09 (SK.LADAN	30/05/2010	FUZIAH BINTI MOHD YUSOF		V0005224	
30/05/2010	30/05/2010			31/05/2010	
100.00	30/05/2010			31/05/2010	

FASI PPTT 09 (SK.LADAN	30/05/2010	FARIDAH BINTI ISMAIL		V0005224	
30/05/2010	30/05/2010			31/05/2010	
50.00	30/05/2010			31/05/2010	

FASI PPTT 09 (SK.LADAN	30/05/2010	MUHD HAZLAM BIN HASHIM		V0005224	
30/05/2010	30/05/2010			31/05/2010	
220.00	30/05/2010			31/05/2010	

FASI PPTT 09 (SK.LADAN	30/05/2010	NIK MOHD NIZAM BIN NIK HASHIM		V0005224	
30/05/2010	30/05/2010			31/05/2010	
50.00	30/05/2010			31/05/2010	

FASI PPTT 09 FEB 09	30/05/2010	ZUHAIIDI BIN OTHMAN		V0005220	
30/05/2010	30/05/2010			31/05/2010	
80.00	30/05/2010			31/05/2010	

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 FEB 09	30/05/2010	NOR AIZAH BINTI ABD MANAF		V0005220	
30/05/2010	30/05/2010			31/05/2010	
80.00	30/05/2010			31/05/2010	
950729115232	30/05/2010	SURAYA BINTI JAAFAR		V0005243	
30/05/2010	30/05/2010			31/05/2010	
300.00	30/05/2010			31/05/2010	
970627155020	30/05/2010	NUR IZATI BINTI OTHMAN		V0005235	
30/05/2010	30/05/2010			31/05/2010	
1,000.00	30/05/2010			31/05/2010	
860314465258 4/10P	30/05/2010	NATASHA BINTI LAT @ SU		V0005329	
30/05/2010	30/05/2010			31/05/2010	
141.70	30/05/2010			31/05/2010	
860805465252 4/10P	30/05/2010	NOR AIMI BINTI AZIZ		V0005321	
30/05/2010	30/05/2010			31/05/2010	
40.00	30/05/2010			31/05/2010	
860823465248 4/10P	30/05/2010	NOR IZZATI BINTI MOHD FAIZAL KOH		V0005325	
30/05/2010	30/05/2010			31/05/2010	
40.00	30/05/2010			31/05/2010	

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
860911465045 4/10P	30/05/2010	SUHAIRI BIN MOHAMAD		V0005339	T0565923
30/05/2010	30/05/2010			31/05/2010	31/05/2010
114.70	30/05/2010			31/05/2010	31/05/2010
FASI SMK AW	30/05/2010	SUHAIIDA BINTI SALLEH		V0005191	T0565497
30/05/2010	30/05/2010			30/05/2010	30/05/2010
250.00	30/05/2010			31/05/2010	30/05/2010
FASI SMK AW	30/05/2010	ROSNI BINTI ABU BAKAR		V0005191	T0565498
30/05/2010	30/05/2010			30/05/2010	30/05/2010
300.00	30/05/2010			31/05/2010	30/05/2010
FASI SMK AW	30/05/2010	ROHANA BINTI MOHD		V0005191	T0565499
30/05/2010	30/05/2010			30/05/2010	30/05/2010
200.00	30/05/2010			31/05/2010	30/05/2010
FASI SMK AW	30/05/2010	BORHAYATI BINTI MOHAMED		V0005191	T0565500
30/05/2010	30/05/2010			30/05/2010	30/05/2010
400.00	30/05/2010			31/05/2010	30/05/2010
FASI SMK AW	30/05/2010	ZAIMAH BINTI MOHD SAMAN		V0005191	T0565501
30/05/2010	30/05/2010			30/05/2010	30/05/2010
200.00	30/05/2010			31/05/2010	30/05/2010



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK AW	30/05/2010	NORMA BINTI MOHAMAD		V0005191	T0565502
30/05/2010	30/05/2010			30/05/2010	30/05/2010
450.00	30/05/2010			31/05/2010	30/05/2010
FASI SMK AW	30/05/2010	MOHD ZAHARANI BIN OMAR		V0005191	T0565503
30/05/2010	30/05/2010			30/05/2010	30/05/2010
150.00	30/05/2010			31/05/2010	30/05/2010
FASI SMK AW	30/05/2010	ROHANI BINTI ALI @ WAHAB		V0005191	T0565504
30/05/2010	30/05/2010			30/05/2010	30/05/2010
500.00	30/05/2010			31/05/2010	30/05/2010
FASI SMK AW	30/05/2010	NOOR AINI BINTI MOHD		V0005191	T0565505
30/05/2010	30/05/2010			30/05/2010	30/05/2010
250.00	30/05/2010			31/05/2010	30/05/2010
FASI SMK AW2	30/05/2010	WAN NORHAYATI BINTI WAN ABDULLAH		V0005193	T0565515
30/05/2010	30/05/2010			30/05/2010	30/05/2010
50.00	30/05/2010			31/05/2010	30/05/2010
FASI SMK AW2	30/05/2010	CHE MAT SU BIN CHE SU		V0005193	T0565516
30/05/2010	30/05/2010			30/05/2010	30/05/2010
150.00	30/05/2010			31/05/2010	30/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK AW2	30/05/2010	HASNAH BINTI ZAKARIA		V0005193	T0565517
30/05/2010	30/05/2010			30/05/2010	30/05/2010
200.00	30/05/2010			31/05/2010	30/05/2010
FASI SMK AW2	30/05/2010	ROHANA BINTI CHE ABAS		V0005193	T0565518
30/05/2010	30/05/2010			30/05/2010	30/05/2010
200.00	30/05/2010			31/05/2010	30/05/2010
FASI SMK AW2	30/05/2010	NORAINI BINTI MUHAMAD		V0005193	T0565519
30/05/2010	30/05/2010			30/05/2010	30/05/2010
200.00	30/05/2010			31/05/2010	30/05/2010
FASI SMK AW2	30/05/2010	RUZIFAH BINTI JUSOH		V0005193	T0565520
30/05/2010	30/05/2010			30/05/2010	30/05/2010
300.00	30/05/2010			31/05/2010	30/05/2010
FASI SMK AW2	30/05/2010	NOOR SIHA BINTI ABD MANAF		V0005193	T0565521
30/05/2010	30/05/2010			30/05/2010	30/05/2010
200.00	30/05/2010			31/05/2010	30/05/2010
FASI SMK AW2	30/05/2010	RAZINAH BTE AB TALIB		V0005193	T0565522
30/05/2010	30/05/2010			30/05/2010	30/05/2010
50.00	30/05/2010			31/05/2010	30/05/2010

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009 (SK MAR/	30/05/2010	ZAKIAH BINTI MOHAMMAD		V0005195	T0565530
30/05/2010	30/05/2010			30/05/2010	30/05/2010
120.00	30/05/2010			31/05/2010	30/05/2010

FASI PPTT 2009 (SK MAR/	30/05/2010	FATIMAH BINTI MOHD		V0005195	T0565531
30/05/2010	30/05/2010			30/05/2010	30/05/2010
120.00	30/05/2010			31/05/2010	30/05/2010

FASI PPTT 2009 JUN	30/05/2010	FARIDAH BINTI ISMAIL		V0005216	
30/05/2010	30/05/2010			31/05/2010	
60.00	30/05/2010			31/05/2010	

FASI PPTT 2009 JUN	30/05/2010	ZUBAIDAH BINTI MOHAMED ZAIN		V0005216	
30/05/2010	30/05/2010			31/05/2010	
90.00	30/05/2010			31/05/2010	

FASI PPTT 2009 JUN	30/05/2010	NIK MOHD NIZAM BIN NIK HASHIM		V0005216	
30/05/2010	30/05/2010			31/05/2010	
60.00	30/05/2010			31/05/2010	

FASI PPTT 09 FEB 09	30/05/2010	ROHAILA BINTI ABDULLAH @ SHAMSUDDIN		V0005220	
30/05/2010	30/05/2010			31/05/2010	
40.00	30/05/2010			31/05/2010	

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 FEB 09	30/05/2010	FUZIAH BINTI MOHD YUSOF		V0005220	
30/05/2010	30/05/2010			31/05/2010	
40.00	30/05/2010			31/05/2010	
TR0070342 V	30/05/2010	I SPEC OPTICAL		V0005257	
30/05/2010	30/05/2010			31/05/2010	
1,200.00	30/05/2010			31/05/2010	
IN 380	01/06/2010	JURUKUR PUTRA	M264426	V0005370	
30/05/2010	01/06/2010		19/05/2010	01/06/2010	
11,382.00	01/06/2010				
FSI SMK AW1	30/05/2010	AIZAM SUHAILA BINTI ABU BAKAR		V0005192	T0565506
30/05/2010	30/05/2010			30/05/2010	30/05/2010
250.00	30/05/2010			31/05/2010	30/05/2010
TR0070342 V	30/05/2010	I SPEC OPTICAL		V0005250	
30/05/2010	30/05/2010			31/05/2010	
9,600.00	30/05/2010			31/05/2010	
331121025017	30/05/2010	MD YUSOFF BIN ALI		V0005293	
30/05/2010	30/05/2010			31/05/2010	
700.00	30/05/2010			31/05/2010	

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

340813115149	30/05/2010	MAMAT BIN ALI		V0005289	
30/05/2010	30/05/2010			31/05/2010	
120.00	30/05/2010			31/05/2010	
350714115038	30/05/2010	SELMA BINTI DERAMAN		V0005281	
30/05/2010	30/05/2010			31/05/2010	
500.00	30/05/2010			31/05/2010	
360210715186	30/05/2010	LEE JEE ENG		V0005297	
30/05/2010	30/05/2010			31/05/2010	
700.00	30/05/2010			31/05/2010	
361223115029	30/05/2010	TEH BOON CHONG		V0005296	
30/05/2010	30/05/2010			31/05/2010	
700.00	30/05/2010			31/05/2010	
370510115069	30/05/2010	SALIM BIN SAID		V0005282	
30/05/2010	30/05/2010			31/05/2010	
300.00	30/05/2010			31/05/2010	
370918115070	30/05/2010	SULONG @ RAMLAH BINTI ADAM		V0005292	
30/05/2010	30/05/2010			31/05/2010	
400.00	30/05/2010			31/05/2010	

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

371031115197	30/05/2010	ENGKU MOHAMAD BIN ENGKU HAJI AMBAK		V0005266	
30/05/2010	30/05/2010			31/05/2010	
700.00	30/05/2010			31/05/2010	
320715115059	30/05/2010	MOHD YUSOF BIN LONG		V0005294	
30/05/2010	30/05/2010			31/05/2010	
600.00	30/05/2010			31/05/2010	
570823115285 4/10P	30/05/2010	MOHAMAD PUAD BIN DAUD		V0005359	
30/05/2010	30/05/2010			31/05/2010	
45.00	30/05/2010			31/05/2010	
540525115343 4/10L	30/05/2010	NIK MUHAMMAD BIN JUSOH		V0005272	
30/05/2010	30/05/2010			31/05/2010	
823.94	30/05/2010			31/05/2010	
540525115343 4/10P	30/05/2010	NIK MUHAMMAD BIN JUSOH		V0005273	
30/05/2010	30/05/2010			31/05/2010	
623.80	30/05/2010			31/05/2010	
500614025263	30/05/2010	ISMAIL BIN IBRAHIM		V0005236	
30/05/2010	30/05/2010			31/05/2010	
1,000.00	30/05/2010			31/05/2010	

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

391019115133	30/05/2010	ZAKARIA BIN MOHD		V0005271	
30/05/2010	30/05/2010			31/05/2010	
500.00	30/05/2010			31/05/2010	
391223035309	30/05/2010	YAHYA BIN JUSOH		V0005285	
30/05/2010	30/05/2010			31/05/2010	
200.00	30/05/2010			31/05/2010	
421110115024	30/05/2010	RAMLAH BINTI ABDUL RAHMAN		V0005260	
30/05/2010	30/05/2010			31/05/2010	
800.00	30/05/2010			31/05/2010	
621106115087 4/10P	30/05/2010	RUSLAN BIN ABDUL RAHMAN		V0005206	
30/05/2010	30/05/2010			31/05/2010	
423.00	30/05/2010			31/05/2010	
610503115343 4/10L	30/05/2010	MAZLAN BIN TAIB		V0005269	
30/05/2010	30/05/2010			31/05/2010	
864.78	30/05/2010			31/05/2010	
610503115343 4/10P	30/05/2010	MAZLAN BIN TAIB		V0005270	
30/05/2010	30/05/2010			31/05/2010	
272.50	30/05/2010			31/05/2010	

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

610814115113 3/10P	30/05/2010	JAMAL BIN AB. RAHMAN		V0005301	
30/05/2010	30/05/2010			31/05/2010	
1,688.80	30/05/2010			31/05/2010	
610814115113 4/10L	30/05/2010	JAMAL BIN AB. RAHMAN		V0005304	
30/05/2010	30/05/2010			31/05/2010	
823.94	30/05/2010			31/05/2010	
610814115113 4/10P	30/05/2010	JAMAL BIN AB. RAHMAN		V0005313	
30/05/2010	30/05/2010			31/05/2010	
1,509.00	30/05/2010			31/05/2010	
600524115191 4/10L	30/05/2010	SUHAIMI BIN AWANG MOHAMAD		V0005212	
30/05/2010	30/05/2010			31/05/2010	
874.22	30/05/2010			31/05/2010	
600524115191 4/10P	30/05/2010	SUHAIMI BIN AWANG MOHAMAD		V0005211	
30/05/2010	30/05/2010			31/05/2010	
185.00	30/05/2010			31/05/2010	
590720115299	30/05/2010	SHUHAIME BIN IBRAHIM		V0005295	
30/05/2010	30/05/2010			31/05/2010	
1,000.00	30/05/2010			31/05/2010	



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

560525115624 4/10L	30/05/2010	RAMLAH BINTI JUSOH		V0005261	
30/05/2010	30/05/2010			31/05/2010	
293.91	30/05/2010			31/05/2010	

651006115378 4/10L	30/05/2010	RUSNANI BINTI MUDA		V0005262	
30/05/2010	30/05/2010			31/05/2010	
152.37	30/05/2010			31/05/2010	

660312115207	30/05/2010	MOHD ZAN BIN MOHD RAZALI		V0005245	
30/05/2010	30/05/2010			31/05/2010	
700.00	30/05/2010			31/05/2010	

641228115198	30/05/2010	ZAIMAH BINTI MAMAT		V0005255	
30/05/2010	30/05/2010			31/05/2010	
100.00	30/05/2010			31/05/2010	

650110115533 4/10P	30/05/2010	ZULKIFLI BIN ALI		V0005322	
30/05/2010	30/05/2010			31/05/2010	
380.00	30/05/2010			31/05/2010	

630409115281 4/10P	30/05/2010	NOOR AZMI BIN EMBONG		V0005330	
30/05/2010	30/05/2010			31/05/2010	
988.00	30/05/2010			31/05/2010	

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

630616115233 4/10P	30/05/2010	JUNAIDI BIN HASHIM		V0005360	
30/05/2010	30/05/2010			31/05/2010	
48.00	30/05/2010			31/05/2010	
630722115261 4/10P	30/05/2010	HARUN BIN HASSAN		V0005208	
30/05/2010	30/05/2010			31/05/2010	
441.00	30/05/2010			31/05/2010	
630731115079 4/10L	30/05/2010	MOHAMAD AZMI BIN ABDULLAH		V0005337	T0565921
30/05/2010	30/05/2010			31/05/2010	31/05/2010
70.36	30/05/2010			31/05/2010	31/05/2010
630731115079 4/10P	30/05/2010	MOHAMAD AZMI BIN ABDULLAH		V0005340	T0565924
30/05/2010	30/05/2010			31/05/2010	31/05/2010
65.00	30/05/2010			31/05/2010	31/05/2010
631112115103 4/10L	30/05/2010	NORJALA BIN NGAH		V0005274	
30/05/2010	30/05/2010			31/05/2010	
905.62	30/05/2010			31/05/2010	
631112115103 4/10P	30/05/2010	NORJALA BIN NGAH		V0005275	
30/05/2010	30/05/2010			31/05/2010	
82.50	30/05/2010			31/05/2010	

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

620214115389 4/10	30/05/2010	AZMI BIN ABDULLAH		V0005358	
30/05/2010	30/05/2010			31/05/2010	
50.00	30/05/2010			31/05/2010	

620519115267 4/10L	30/05/2010	MOHD SHAFIE BIN ISMAIL		V0005326	
30/05/2010	30/05/2010			31/05/2010	
148.38	30/05/2010			31/05/2010	

740330115286 4/10L	30/05/2010	LATIFAH BINTI JUSOH		V0005265	
30/05/2010	30/05/2010			31/05/2010	
182.01	30/05/2010			31/05/2010	

700730115123 4/10L	30/05/2010	KARIM BIN MOHAMED		V0005279	
30/05/2010	30/05/2010			31/05/2010	
780.44	30/05/2010			31/05/2010	

700730115123 4/10P	30/05/2010	KARIM BIN MOHAMED		V0005280	
30/05/2010	30/05/2010			31/05/2010	
261.00	30/05/2010			31/05/2010	

691104055029 4/10P	30/05/2010	MOHD NIZAM BIN MOHD JAMIL		V0005341	
30/05/2010	30/05/2010			31/05/2010	
139.00	30/05/2010			31/05/2010	

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

700702115265	30/05/2010	MOHD ASMAWI BIN MOHAMAD NOR		V0005253	
30/05/2010	30/05/2010			31/05/2010	
2,000.00	30/05/2010			31/05/2010	
670603115249 4/10L	30/05/2010	SULAINI B SAID		V0005276	
30/05/2010	30/05/2010			31/05/2010	
89.25	30/05/2010			31/05/2010	
671225115093	30/05/2010	JAMALUDDIN BIN HASSAN		V0005238	
30/05/2010	30/05/2010			31/05/2010	
200.00	30/05/2010			31/05/2010	
660331115181 4/10L	30/05/2010	ABU BAKAR BIN ABDULLAH		V0005277	
30/05/2010	30/05/2010			31/05/2010	
181.91	30/05/2010			31/05/2010	
660331115181 4/10M	30/05/2010	ABU BAKAR BIN ABDULLAH		V0005278	
30/05/2010	30/05/2010			31/05/2010	
120.00	30/05/2010			31/05/2010	
661029115249	30/05/2010	AMRAN BIN ABU BAKAR		V0005263	
30/05/2010	30/05/2010			31/05/2010	
1,000.00	30/05/2010			31/05/2010	

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

670416115171 4/10L	30/05/2010	MAZELAN BIN NGAH		V0005332	
30/05/2010	30/05/2010			31/05/2010	
262.11	30/05/2010			31/05/2010	

670416115171 4/10P	30/05/2010	MAZELAN BIN NGAH		V0005334	
30/05/2010	30/05/2010			31/05/2010	
212.50	30/05/2010			31/05/2010	

821121115225 4/10P	30/05/2010	KAMAL BIN MANSOR		V0005323	
30/05/2010	30/05/2010			31/05/2010	
219.00	30/05/2010			31/05/2010	

781212115411	30/05/2010	ROZI BIN BIDI		V0005240	
30/05/2010	30/05/2010			31/05/2010	
230.00	30/05/2010			31/05/2010	

790108115571 4/10P	30/05/2010	HASANUDDIN BIN MOHD ZAHID		V0005333	
30/05/2010	30/05/2010			31/05/2010	
98.00	30/05/2010			31/05/2010	

780914065389 4/10P	30/05/2010	ALBAIHAKI BIN AWANG		V0005319	
30/05/2010	30/05/2010			31/05/2010	
35.00	30/05/2010			31/05/2010	

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

781002115157 4/10P	30/05/2010	MASRUL AMIR BIN SAID @ MAHADI		V0005207	
30/05/2010	30/05/2010			31/05/2010	
1,418.00	30/05/2010			31/05/2010	
750220115575	30/05/2010	ZIO @ MOHAMAD BIN A MAJID		V0005246	
30/05/2010	30/05/2010			31/05/2010	
400.00	30/05/2010			31/05/2010	
750416115235 4/10P	30/05/2010	FADLI YUSOF BIN HJ ZAKARIA		V0005346	T0565929
30/05/2010	30/05/2010			31/05/2010	31/05/2010
436.60	30/05/2010			31/05/2010	31/05/2010
750709115394 4/10P	30/05/2010	ANIDA BINTI MOHAMED @ ABD GHANI		V0005209	
30/05/2010	30/05/2010			31/05/2010	
380.00	30/05/2010			31/05/2010	
750902115177 4/10P	30/05/2010	MOHD FAUZI BIN MUDA		V0005324	
30/05/2010	30/05/2010			31/05/2010	
870.00	30/05/2010			31/05/2010	
760329115009 4/10L	30/05/2010	MOHD AZERUN BIN YAACOB		V0005316	
30/05/2010	30/05/2010			31/05/2010	
576.41	30/05/2010			31/05/2010	

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

760329115009 4/10P	30/05/2010	MOHD AZERUN BIN YAACOB		V0005320	
30/05/2010	30/05/2010			31/05/2010	
495.00	30/05/2010			31/05/2010	
861022465066 4/10P	30/05/2010	CHE KU NURUL HIDAYAH BINTI CHE KU JUSOH		V0005343	T0565926
30/05/2010	30/05/2010			31/05/2010	31/05/2010
139.05	30/05/2010			31/05/2010	31/05/2010
590507115337 4/10P	31/05/2010	ABD RAHMAN BIN MUDA		V0005306	
31/05/2010	31/05/2010			31/05/2010	
87.50	31/05/2010			31/05/2010	
FASI PPTT 09 SK LADANG	31/05/2010	NOR AIZAH BINTI ABD MANAF		V0005327	
31/05/2010	31/05/2010			31/05/2010	
90.00	31/05/2010			31/05/2010	
630312115293 4/10P	31/05/2010	KAMARUDIN BIN MAT AKIB		V0005288	
31/05/2010	31/05/2010			31/05/2010	
220.00	31/05/2010			31/05/2010	
630720115217 4/10P	31/05/2010	MOHAMAD SOBRI BIN ABDUL RAHMAN		V0005284	
31/05/2010	31/05/2010			31/05/2010	
60.00	31/05/2010			31/05/2010	

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

631116115063 4/10P	31/05/2010	MOHAMAD YAHYA BIN MUDA		V0005286	
31/05/2010	31/05/2010			31/05/2010	
220.00	31/05/2010			31/05/2010	
700827115023 4/10P	31/05/2010	ALI BIN TENGAH		V0005283	
31/05/2010	31/05/2010			31/05/2010	
100.00	31/05/2010			31/05/2010	
680214115009 4/10P	31/05/2010	ZULKIPLI BIN C.W.PUTRA		V0005311	
31/05/2010	31/05/2010			31/05/2010	
20.00	31/05/2010			31/05/2010	
781119115011 4/10P	31/05/2010	ABD RAHIM BIN DAUD		V0005287	
31/05/2010	31/05/2010			31/05/2010	
280.00	31/05/2010			31/05/2010	
790110115618 4/10P	31/05/2010	AIDA BINTI ABD RAHMAN		V0005307	
31/05/2010	31/05/2010			31/05/2010	
40.00	31/05/2010			31/05/2010	
780925115273 4/10P	31/05/2010	MOHAMMED AIDIL BIN AWANG		V0005310	
31/05/2010	31/05/2010			31/05/2010	
35.00	31/05/2010			31/05/2010	



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

760101117083 4/10P	31/05/2010	ABD WAHAB BIN AWANG		V0005305	
31/05/2010	31/05/2010			31/05/2010	
70.00	31/05/2010			31/05/2010	

830807115187 4/10P	31/05/2010	MUHAMMAD HAZLI BIN MUSTAFFA		V0005303	
31/05/2010	31/05/2010			31/05/2010	
152.50	31/05/2010			31/05/2010	

801005115238 4/10P	31/05/2010	SURIATI BINTI ALI		V0005308	
31/05/2010	31/05/2010			31/05/2010	
20.00	31/05/2010			31/05/2010	

FASI PPTT 09 SK LADANG	31/05/2010	ROHAILA BINTI ABDULLAH @ SHAMSUDDIN		V0005327	
31/05/2010	31/05/2010			31/05/2010	
90.00	31/05/2010			31/05/2010	

FASI PPTT 09 SK LADANG	31/05/2010	FUZIAH BINTI MOHD YUSOF		V0005327	
31/05/2010	31/05/2010			31/05/2010	
90.00	31/05/2010			31/05/2010	

FASI PPTT 09 SK LADANG	31/05/2010	ZORIA BINTI MAT DAUD		V0005327	
31/05/2010	31/05/2010			31/05/2010	
90.00	31/05/2010			31/05/2010	

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 SK LADANG	31/05/2010	MUHD HAZLAM BIN HASHIM		V0005327	
31/05/2010	31/05/2010			31/05/2010	
60.00	31/05/2010			31/05/2010	

FASI PPTT 09 SK LADANG	31/05/2010	HAYATI BINTI HAMZAH		V0005327	
31/05/2010	31/05/2010			31/05/2010	
30.00	31/05/2010			31/05/2010	

FASI PPTT 09 SK LADANG	31/05/2010	TUAN RASIDAH BINTI TUAN HARUN		V0005327	
31/05/2010	31/05/2010			31/05/2010	
60.00	31/05/2010			31/05/2010	

FASI PPTT 09 (FEB-JUN)	31/05/2010	ROHAYA BINTI HARUN		V0005215	
31/05/2010	31/05/2010			31/05/2010	
900.00	31/05/2010			31/05/2010	

FASI PPTT 09 (FEB-JUN)	31/05/2010	ZAKIAH BINTI KAMSAH		V0005215	
31/05/2010	31/05/2010			31/05/2010	
900.00	31/05/2010			31/05/2010	

FASI PPTT 09 (FEB-JUN)	31/05/2010	MAZNAH BINTI ABAS		V0005215	
31/05/2010	31/05/2010			31/05/2010	
900.00	31/05/2010			31/05/2010	

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 (FEB-JUN)	31/05/2010	ROSLINA BINTI HUSAIN		V0005215	
31/05/2010	31/05/2010			31/05/2010	
900.00	31/05/2010			31/05/2010	

FASI PPTT 09 (FEB-JUN)	31/05/2010	ABDUL JALIL BIN UMAR		V0005215	
31/05/2010	31/05/2010			31/05/2010	
900.00	31/05/2010			31/05/2010	

FASI PPTT 2009(APRIL)	31/05/2010	AZIAH BINTI A WAHAB		V0005214	
31/05/2010	31/05/2010			31/05/2010	
100.00	31/05/2010			31/05/2010	

FASI PPTT 2009(APRIL)	31/05/2010	MADARI BIN A.RAZAK @ AWANG		V0005214	
31/05/2010	31/05/2010			31/05/2010	
100.00	31/05/2010			31/05/2010	

FASI PPTT 2009(APRIL)	31/05/2010	ROSLAH BINTI AHMAD		V0005214	
31/05/2010	31/05/2010			31/05/2010	
100.00	31/05/2010			31/05/2010	

FASI PPTT 2009(APRIL)	31/05/2010	MOHD BIN IBRAHIM		V0005214	
31/05/2010	31/05/2010			31/05/2010	
100.00	31/05/2010			31/05/2010	

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009(APRIL)	31/05/2010	RAJA ZALEHA BINTI RAJA HITAM		V0005214	
31/05/2010	31/05/2010			31/05/2010	
640.00	31/05/2010			31/05/2010	

FASI PPTT 09 SK LADANG	31/05/2010	ZUHAIIDI BIN OTHMAN		V0005327	
31/05/2010	31/05/2010			31/05/2010	
180.00	31/05/2010			31/05/2010	

FASI PPTT 09 SK LADANG	31/05/2010	WAN ZAINULDDIN BIN WAN ISMAIL		V0005327	
31/05/2010	31/05/2010			31/05/2010	
60.00	31/05/2010			31/05/2010	

FASI PPTT 09 SK LADANG	31/05/2010	MOHAMAD ZAKRI BIN HARON		V0005327	
31/05/2010	31/05/2010			31/05/2010	
90.00	31/05/2010			31/05/2010	

570404115088 4/10P	31/05/2010	ESAH BINTI ABDULLAH		V0005309	
31/05/2010	31/05/2010			31/05/2010	
380.00	31/05/2010			31/05/2010	

FASI SK TEMBILA	01/06/2010	MUSTAFA BIN SAID			
01/06/2010	01/06/2010				
240.00	01/06/2010				

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

ELN.PENGPRIKADI MB 4&	01/06/2010	HAJI ABU BAKAR BIN AHMAD		V0005363	
01/06/2010	01/06/2010			01/06/2010	
1,400.00	01/06/2010				

FASI SK TEMBILA	01/06/2010	ABDULLAH BIN CHE SU			
01/06/2010	01/06/2010				
240.00	01/06/2010				

FASI SK TEMBILA	01/06/2010	ADNAN BIN MAHMOOD			
01/06/2010	01/06/2010				
140.00	01/06/2010				

FASI SK TEMBILA	01/06/2010	NOR JAM BINTI MAHMUD			
01/06/2010	01/06/2010				
320.00	01/06/2010				

FASI SK TEMBILA	01/06/2010	MOHD NAZRI BIN ABD MAJID			
01/06/2010	01/06/2010				
220.00	01/06/2010				

FASI SK JABI	01/06/2010	RAMLI BIN HAMAT			
01/06/2010	01/06/2010				
1,440.00	01/06/2010				

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09(SK T.JIRING 01/06/2010	SURAINI BINTI ITENG @ YATIM
01/06/2010	01/06/2010
460.00	01/06/2010

FASI PPTT 09(SK T.JIRING 01/06/2010	ZULKIFLI BIN CHIK
01/06/2010	01/06/2010
240.00	01/06/2010

FASI PPTT 09 FEB,MACSK 01/06/2010	AZIAH BINTI A WAHAB	V0005366
01/06/2010	01/06/2010	01/06/2010
100.00	01/06/2010	

FASI PPTT 09 FEB,MACSK 01/06/2010	MADARI BIN A.RAZAK @ AWANG	V0005366
01/06/2010	01/06/2010	01/06/2010
100.00	01/06/2010	

FASI PPTT 09 FEB,MACSK 01/06/2010	MOHD BIN IBRAHIM	V0005366
01/06/2010	01/06/2010	01/06/2010
100.00	01/06/2010	

FASI PPTT 09 FEB,MACSK 01/06/2010	ROSLAH BINTI AHMAD	V0005366
01/06/2010	01/06/2010	01/06/2010
100.00	01/06/2010	

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 JUN SKPM	01/06/2010	AZIAH BINTI A WAHAB		V0005368	
01/06/2010	01/06/2010			01/06/2010	
50.00	01/06/2010				
FASI PPTT 09 JUN SKPM	01/06/2010	MADARI BIN A.RAZAK @ AWANG		V0005368	
01/06/2010	01/06/2010			01/06/2010	
50.00	01/06/2010				
FASI PPTT 09 JUN SKPM	01/06/2010	RAJA ZALEHA BINTI RAJA HITAM		V0005368	
01/06/2010	01/06/2010			01/06/2010	
160.00	01/06/2010				
FASI PPTT 09 SEK KEB P.	01/06/2010	CHE PAUZI BIN AGIL		V0005365	
01/06/2010	01/06/2010			01/06/2010	
200.00	01/06/2010				
FASI PPTT 09 SEK KEB P.	01/06/2010	TAN YEOW BEE		V0005365	
01/06/2010	01/06/2010			01/06/2010	
500.00	01/06/2010				
FASI PPTT 09 SEK KEB P.	01/06/2010	AHMAD NAZIM BIN JUSOH		V0005365	
01/06/2010	01/06/2010			01/06/2010	
500.00	01/06/2010				

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 SEK KEB P.	01/06/2010	KAMISAH BINTI MUDA		V0005365	
01/06/2010	01/06/2010			01/06/2010	
500.00	01/06/2010				
FASI PPTT 09 SEK KEB P.	01/06/2010	NAZIAH BINTI AB. AZIZ		V0005365	
01/06/2010	01/06/2010			01/06/2010	
400.00	01/06/2010				
FASI PPTT 09 SEK KEB P.	01/06/2010	WAN ROFEZA BINTI WAN ZAIN		V0005365	
01/06/2010	01/06/2010			01/06/2010	
300.00	01/06/2010				
FASI PPTT 09 SEK KEB P.	01/06/2010	WAN RAZANA BINTI WAN AHMAD		V0005365	
01/06/2010	01/06/2010			01/06/2010	
300.00	01/06/2010				
FASI PPTT 09 SEK KEB P.	01/06/2010	LAILA BINTI AB RAHMAN		V0005365	
01/06/2010	01/06/2010			01/06/2010	
400.00	01/06/2010				
FASI PPTT 09 SEK KEB P.	01/06/2010	ROSLINA BINTI AHMAD @ BOTO		V0005365	
01/06/2010	01/06/2010			01/06/2010	
200.00	01/06/2010				



## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 SEK KEB P.	01/06/2010	ZAKARIA BIN MOHAMED		V0005365	
01/06/2010	01/06/2010			01/06/2010	
700.00	01/06/2010				

FASI PPTT 09 SKDURIAN I	01/06/2010	ZALIPAH BINTI AWANG		V0005369	
01/06/2010	01/06/2010			01/06/2010	
180.00	01/06/2010				

FASI PPTT 09 SKDURIAN I	01/06/2010	FATIMAH HURAIZAH BINTI MOHD NOOR		V0005369	
01/06/2010	01/06/2010			01/06/2010	
180.00	01/06/2010				

FASI PPTT 09 SKDURIAN I	01/06/2010	RUHANA BINTI YAAINI		V0005369	
01/06/2010	01/06/2010			01/06/2010	
180.00	01/06/2010				

FASI PPTT 09 SKDURIAN I	01/06/2010	NORAINI BINTI ABDULLAH		V0005369	
01/06/2010	01/06/2010			01/06/2010	
180.00	01/06/2010				

FASI PPTT 09 SKDURIAN I	01/06/2010	SURAHAYA BINTI ISMAIL		V0005369	
01/06/2010	01/06/2010			01/06/2010	
180.00	01/06/2010				

## SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/01/2010 HINGGA 01/06/2010

SENARAI SEMUA DAFTAR BIL INVOIS

<b>Membayar</b>	<b>Kod</b>	<b>Perihal</b>
<b>JABATAN</b>	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
<b>PTJ/PK</b>	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 SKDURIAN I	01/06/2010	KAMARUDIN BIN ABD KADIR		V0005369	
01/06/2010	01/06/2010			01/06/2010	
180.00	01/06/2010				
FASI PPTT 09 SKDURIAN I	01/06/2010	SALAWATI BINTI ABAS		V0005369	
01/06/2010	01/06/2010			01/06/2010	
360.00	01/06/2010				
FASI PPTT 09 SKDURIAN I	01/06/2010	NORLIZA BINTI MUDA		V0005369	
01/06/2010	01/06/2010			01/06/2010	
360.00	01/06/2010				
FASI SK TEMBILA	01/06/2010	NORLAILA BINTI MD DUAH			
01/06/2010	01/06/2010				
220.00	01/06/2010				