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| Pejabat Perakaunan | : |  | | |
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| Pegawai Pengawal Menyedia | : |  | | |
| Kumpulan PTJ & PTJ Menyedia | : |  |  |  |

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| **Bil.** | **Kod Akaun Hasil** | **Perihal Kod Akaun Hasil** | **Laporan Buku Tunai Cerakinan**  **(RM)** | **Laporan Hasil Mengikut Kod Akaun**  **(RM)** |
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| **Jumlah Keseluruhan** | | |  |  |

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|  | **Disediakan oleh:** | |  |  | **Disahkan oleh:** | |  |
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|  | Tandatangan | : |  |  | Tandatangan | : |  |
|  | Nama | : |  |  | Nama | : |  |
|  | Jawatan | : |  |  | Jawatan | : |  |