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|  |  |  |  |  |  | **Senarai A** |  |
| **PENYATA KREDIT DI LAPORAN BUKU TUNAI CERAKINAN iGFMAS YANG TIDAK DIAMBIL KIRA OLEH**  **LAPORAN SISTEM TERIMAAN AGENSI** | | | | | | |
|  | | | |  |  |  |
| Pejabat Perakaunan | | | | : |  |  |
| Pegawai Pengawal Menyedia | | | | : |  |  |
| Kumpulan PTJ & PTJ Menyedia | | | | : |  |  |
|  | | | |  |  |  |
|  |  |  |  |  |  |  |
| **BIL.** | **TARIKH** | **NO. RUJ** | | **BUTIRAN** | | **AMAUN (RM)** |
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|  |  |  |  | **JUMLAH** | |  |
| **Disediakan oleh:** | |  |  |  |  |  |
| Tandatangan | |  | : |  |  |  |
| Nama |  |  | : |  |  |  |
| Jawatan | |  | : |  |  |  |
|  |  |  |  |  |  |  |
| **Disahkan oleh:** | |  |  |  |  |  |
| Tandatangan | |  | : |  |  |  |
| Nama |  |  | : |  |  |  |
| Jawatan | |  | : |  |  |  |
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