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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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