**SOKONGAN**

**KEWANGAN**



**PEJABAT BENDAHARI**

Kod Dokumen: SOK/KEW/BR045/AKN

ARAHAN PENGELUARAN INBOIS/PELARASAN ANTARA PTJ (BAGI PERMOHONAN PERKHIDMATAN/BEKALAN SECARA

MANUAL)

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| KEPADA |  | : | | |  | NO SIRI: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| DARIPADA | | : PERPUSTAKAAN SULTAN ABDUL SAMAD | | |  |  |
| BIL | TARIKH | PTJ MEMBERI | KOD PTJ | KETERANGAN BIL | AMAUN (RM) | PENERIMA PERKHIDMATAN/BARANG |
|  |  | PERKHIDMATAN |  |  |  | (NAMA, ALAMAT & NO. TEL) |

1. **15 MEI 2018 PERPUSTAKAAN 6437700 -12023**  **WORKSHOP ON BASIC SPSS**  **RM NAMA:**

**FAKULTI:**

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  | **JUMLAH (RM)** | |  | RM |  |  |
|  | SILA PASTIKAN SEMUA MAKLUMAT PENERIMA PERKHIDMATAN/BARANG DIPEROLEHI DENGAN DOKUMEN SOKONGAN. | | | | | | | | | | |  |
| SILA PASTIKAN MAKLUMAT PADA BORANG INI DIISI DENGAN LENGKAP. | | | | | | | | |  |  |  |  |
|  | | | | |  |  | |  |  |  | |  |
| PTJ YANG MEMBERI PERKHIDMATAN :- | | | | |  | PTJ YANG MENERIMA PERKHIDMATAN :- | |  |  | **PENGESAHAN TERIMAAN DAN PERAKUAN PEMBAYARAN** | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | NAMA **:** MOHD DASUKI BIN SAHAK | | | |  | NAMA PENERIMA : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |  |  | Disahkan bekalan/perkhidmatan /kerja telah | |  |
|  |  |  | diterima/dilaksanakan dengan baik dan diperakui untuk dibayar | | |  |
|  |  |  |  |  |  |  |  |  |  |
|  | TANDATANGAN : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | |  | JAWATAN : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |  |  |  |  |  |
|  | TARIKH: | | | |  | PTJ : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |  | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  | PTJ: PERPUSTAKAAN SULTAN ABDUL SAMAD | | | |  | TARIKH : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |  |  | Tandatangan Pegawai & Cop | |  |
|  | NO.SAMB : 03-89467948 | | | |  | TANDATANGAN : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |  |  |  |  |  |
|  | VOT PERUNTUKKAN : 6437700-12023 | | | |  |  |  |  | Tarikh : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | |  |
|  |  |  |  |  |  |  |  |  | Vot Peruntukkan : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | NO. SEMAKAN | : | 01 |  |  |  |  |  |  |  |  |  |
|  | NO. ISU | : | 02 |  |  |  |  |  |  |  |  |  |
|  | TARIKH KUATKUASA | : | 15/09/2015 |  |  |  |  |  |  | 1 drp. 1 | |  |