

Tarikh Dokumen	Maklumat Pembayar	No Rujukan Dokumen	Perihal	RM	PTJ	Email kepada PTJ	No. Penyata Pemungut / TARIKH
01.09.2023	PM CARE SDN BHD	8774775 42040101PM	IBG CREDIT 8774775 42040101PMCA	112.00	HOSPITAL PULAU PINANG	4/9/2023	
01.09.2023	MARA(AKAUN BAYARAN)	42040101/15843	IBG CREDIT 42040101/15843	33.00	HOSPITAL PULAU PINANG	4/9/2023	
04.09.2023	MARA(AKAUN BAYARAN)	42040101/15901	IBG CREDIT 42040101/15901	57.00	HOSPITAL PULAU PINANG	5/9/2023	
04.09.2023	PERBADANAN BUKIT BENDERA	PERBADANAN BUKIT B	IBG CREDIT PERBADANAN BUKIT BEN	73.00	HOSPITAL PULAU PINANG	5/9/2023	
04.09.2023	PERBADANAN BUKIT BENDERA	PERBADANAN BUKIT B	IBG CREDIT PERBADANAN BUKIT BEN	330.00	HOSPITAL PULAU PINANG	5/9/2023	
04.09.2023	BENDAHARI NEGERI KED	K00874706	IBG CREDIT K00874706	193.00	HOSPITAL PULAU PINANG	5/9/2023	
05.09.2023	BENDAHARI NEGERI PULAU PINANG	P01623263	IBG CREDIT P01623263	51.00	HOSPITAL PULAU PINANG	6/9/2023	
05.09.2023	BENDAHARI NEGERI PULAU PINANG	P01623262	IBG CREDIT P01623262	6.00	HOSPITAL PULAU PINANG	6/9/2023	
05.09.2023	BENDAHARI NEGERI PULAU PINANG	P01623800	IBG CREDIT P01623800	58.00	HOSPITAL BUKIT MERTAJAM	6/9/2023&18/10/2023	
05.09.2023	MATRADE /BIL HOSPITAL PULAU P	44332	IBG CREDIT 0044332	59.00	HOSPITAL PULAU PINANG	6/9/2023	
05.09.2023	MAJLIS PERBANDARAN K	IG230904778383	IBG CREDIT IG230904778383	64.00			
05.09.2023	UNIVERSITI SAINS MALAYSIA	1268620 INV:160765	IBG CREDIT 1268620 INV:1607658B	59.00	HOSPITAL PULAU PINANG	6/9/2023	
05.09.2023	UNIVERSITI SAINS MALAYSIA	1268633 INV:KBBLOP	IBG CREDIT 1268633 INV:KBBLOP/2	5.00	HOSPITAL KEPALA BATAS	6/9/2023&18/10/2023	
05.09.2023	UNIVERSITI SAINS MALAYSIA	1268634 INV:KBBLOP	IBG CREDIT 1268634 INV:KBBLOP/2	5.00	HOSPITAL KEPALA BATAS	6/9/2023&18/10/2023	
05.09.2023	PKDSBRGPERAIT	42040901R117B	IBG CREDIT 42040901R117B	1012.00	PEJABAT KESIHATAN DAERAH SPT	6/9/2023	
06.09.2023	PM CARE SDN BHD	8793161 42040101PM	IBG CREDIT 8793161 42040101PMCA	1350.00	HOSPITAL PULAU PINANG	7/9/2023	
06.09.2023	PKDSBRGPERAIT	42040901R117D	IBG CREDIT 42040901R117D	1207.00	PEJABAT KESIHATAN DAERAH SPT	7/9/2023	
07.09.2023	SURUHANJAYA PELABUHA	3471C0003865	AUTOPAY CR C0003865 HBPP - ABDUL RAZAK B	281.00	HOSPITAL PULAU PINANG	8/9/2023	
07.09.2023	GOLDEN HEALING TOUCH	180509892	DUITNOW TO ACCOUNT BUKU PENGESAHAN KESI	100.00			P1088 / 08.11.2023
07.09.2023	BENDAHARI NEGERI PULAU PINANG	P01625622	IBG CREDIT P01625622	177.00	HOSPITAL PULAU PINANG	8/9/2023	
07.09.2023	BENDAHARI NEGERI PULAU PINANG	P01625621	IBG CREDIT P01625621	106.00	HOSPITAL BUKIT MERTAJAM	8/9/2023	
07.09.2023	MAJLIS BANDARAYA ALOR SETAR	2309070189217688	AUTOPAY CR 23090000056	150.00	HOSPITAL PULAU PINANG	19/10/2023	
08.09.2023	LONPAC INSURANCE BHD	4204010196BCAS9858	IBG CREDIT 4204010196BCAS985884	14470.00	HOSPITAL PULAU PINANG	11/9/2023	
08.09.2023	PKDSBRGPERAIT	42040901R117H	IBG CREDIT 42040901R117H	766.00	PEJABAT KESIHATAN DAERAH SPT	11/9/2023	
11.09.2023	LONPAC INSURANCE BHD	4204010123BCAS9858	IBG CREDIT 4204010123BCAS985874	760.00	HOSPITAL PULAU PINANG	12/9/2023	
11.09.2023	BENDAHARI NEGERI PULAU PINANG	P01626708	IBG CREDIT P01626708	47.00	HOSPITAL PULAU PINANG	12/9/2023	
11.09.2023	PKDSBRGPERAIT	42040901R117N	IBG CREDIT 42040901R117N	1841.00	PEJABAT KESIHATAN DAERAH SPT	12/9/2023	
11.09.2023	MARA(AKAUN BAYARAN)	42040101/15957	IBG CREDIT 42040101/15957	35.00	HOSPITAL PULAU PINANG	12/9/2023	
12.09.2023	PM CARE SDN BHD	8775330 42040101PM	IBG CREDIT 8775330 42040101PMCA	77.00	HOSPITAL PULAU PINANG	13/9/2023	
12.09.2023	PKDSBRGPERAIT	42040901R117P	IBG CREDIT 42040901R117P	1521.00	PEJABAT KESIHATAN DAERAH SPT	13/9/2023	
13.09.2023	DHARISNAA A/P KUMARA	DHARISNAA	I-FUNDS TR FROM SA	100.00	HOSPITAL PULAU PINANG	14/9/2023	
13.09.2023	UNIVERSITI SAINS MALAYSIA	1269919 INV:160742	IBG CREDIT 1269919 INV:1607425B	53.00	HOSPITAL PULAU PINANG	14/9/2023	
13.09.2023	UNIVERSITI SAINS MALAYSIA	1269920 INV:160766	IBG CREDIT 1269920 INV:1607664B	47.00	HOSPITAL PULAU PINANG	14/9/2023	
14.09.2023	UNIVERSITI SAINS MALAYSIA	1270192 INV:160608	IBG CREDIT 1270192 INV:1606085B	298.00	HOSPITAL PULAU PINANG	15/9/2023	
14.09.2023	UNIVERSITI SAINS MALAYSIA	1270193 INV:160686	IBG CREDIT 1270193 INV:1606869B	14.00	HOSPITAL PULAU PINANG	15/9/2023	
14.09.2023	UNIVERSITI SAINS MALAYSIA	1270194 INV:160725	IBG CREDIT 1270194 INV:1607256B	13.00	HOSPITAL PULAU PINANG	15/9/2023	
14.09.2023	UNIVERSITI SAINS MALAYSIA	1270223 INV:160536	IBG CREDIT 1270223 INV:1605364B	59.00	HOSPITAL PULAU PINANG	15/9/2023	
15.09.2023	UNIVERSITI SAINS MALAYSIA	1270897 INV:PL/07/	IBG CREDIT 1270897 INV:PL/07/20	51.50	HOSPITAL BUKIT MERTAJAM	18/10/2023	
15.09.2023	BENDAHARI NEGERI PULAU PINANG	P01629627	IBG CREDIT P01629627	26.00	HOSPITAL PULAU PINANG	18/9/2023	
15.09.2023	BENDAHARI NEGERI PULAU PINANG	P01628865	IBG CREDIT P01628865	227.00	HOSPITAL PULAU PINANG	18/9/2023	
15.09.2023	NOR ADILA KUMPULAN WANG MENGUR	3471011479	AUTOPAY CR 011479 1589862B (NOR ADILA	77.00	HOSPITAL PULAU PINANG	18/9/2023	
15.09.2023	P KUMPULAN WANG MENGUR	3471011483	AUTOPAY CR 011483 UNIT NEUROSURGERI (P	5.00	HOSPITAL PULAU PINANG	18/9/2023	
15.09.2023	PUZI BIN B KUMPULAN WANG MENGUR	3471011487	AUTOPAY CR 011487 1584883B (PUZI BIN B	604.00	HOSPITAL PULAU PINANG	18/9/2023	
15.09.2023	UNIVERSITI TEKNOLOGI	296623 TUNTUTAN KE	IBG CREDIT 296623 TUNTUTAN KESE	66.50	HOSPITAL BUKIT MERTAJAM	18/10/2023	
18.09.2023	UNIVERSITI SAINS MALAYSIA	1270849 INV:160553	IBG CREDIT 1270849 INV:1605534B	29.00	HOSPITAL PULAU PINANG	19/9/2023	
18.09.2023	UNIVERSITI SAINS MALAYSIA	1270850 INV:160632	IBG CREDIT 1270850 INV:1606327B	114.00	HOSPITAL PULAU PINANG	19/9/2023	
18.09.2023	BENDAHARI NEGERI PULAU PINANG	P01629792	IBG CREDIT P01629792	39.00	HOSPITAL PULAU PINANG	19/9/2023	
18.09.2023	BENDAHARI NEGERI PULAU PINANG	P01629772	IBG CREDIT P01629772	122.00	HOSPITAL PULAU PINANG	19/9/2023	
18.09.2023	UNIVERSITI SAINS MALAYSIA	1271289 INV:160542	IBG CREDIT 1271289 INV:1605427B	52.00	HOSPITAL PULAU PINANG	19/9/2023	
18.09.2023	UNIVERSITI SAINS MALAYSIA	1271290 INV:160605	IBG CREDIT 1271290 INV:1606050B	106.00	HOSPITAL PULAU PINANG	19/9/2023	
18.09.2023	UNIVERSITI SAINS MALAYSIA	1271291 INV:160628	IBG CREDIT 1271291 INV:1606281B	53.00	HOSPITAL PULAU PINANG	19/9/2023	
18.09.2023	UNIVERSITI SAINS MALAYSIA	1271292 INV:160645	IBG CREDIT 1271292 INV:1606456B	51.00	HOSPITAL PULAU PINANG	19/9/2023	
18.09.2023	UNIVERSITI SAINS MALAYSIA	1271293 INV:160722	IBG CREDIT 1271293 INV:1607225B	50.00	HOSPITAL PULAU PINANG	19/9/2023	
18.09.2023	UNIVERSITI SAINS MALAYSIA	1271294 INV:160764	IBG CREDIT 1271294 INV:1607640B	165.00	HOSPITAL PULAU PINANG	19/9/2023	
18.09.2023	UNIVERSITI SAINS MALAYSIA	1271295 INV:160779	IBG CREDIT 1271295 INV:1607791B	158.00	HOSPITAL PULAU PINANG	19/9/2023	
18.09.2023	UNIVERSITI SAINS MALAYSIA	1271296 INV:160779	IBG CREDIT 1271296 INV:1607793B	6.50	HOSPITAL PULAU PINANG	19/9/2023	
19.09.2023	UNIVERSITI SAINS MALAYSIA	1271987 INV:161103	IBG CREDIT 1271987 INV:1611037B	54.00	HOSPITAL PULAU PINANG	20/9/2023	
19.09.2023	UNIVERSITI SAINS MALAYSIA	1271876 INV:160498	IBG CREDIT 1271876 INV:1604989B	12.00	HOSPITAL PULAU PINANG	20/9/2023	
19.09.2023	UNIVERSITI SAINS MALAYSIA	1271877 INV:160520	IBG CREDIT 1271877 INV:1605201B	207.00	HOSPITAL PULAU PINANG	20/9/2023	
19.09.2023	UNIVERSITI SAINS MALAYSIA	1271878 INV:160520	IBG CREDIT 1271878 INV:1605206B	6.00	HOSPITAL PULAU PINANG	20/9/2023	

19.09.2023	UNIVERSITI SAINS MALAYSIA	1271879 INV:160653	IBG CREDIT 1271879 INV:1606536B	34.00	HOSPITAL PULAU PINANG	20/9/2023	
19.09.2023	UNIVERSITI SAINS MALAYSIA	1271880 INV:160793	IBG CREDIT 1271880 INV:1607933B	228.00	HOSPITAL PULAU PINANG	20/9/2023	
19.09.2023	UNIVERSITI SAINS MALAYSIA	1271881 INV:160796	IBG CREDIT 1271881 INV:1607963B	78.00	HOSPITAL PULAU PINANG	20/9/2023	
19.09.2023	UNIVERSITI SAINS MALAYSIA	1271882 INV:160834	IBG CREDIT 1271882 INV:1608343B	24.00	HOSPITAL PULAU PINANG	20/9/2023	
19.09.2023	UNIVERSITI SAINS MALAYSIA	1271883 INV:160854	IBG CREDIT 1271883 INV:1608542B	59.00	HOSPITAL PULAU PINANG	20/9/2023	
19.09.2023	UNIVERSITI SAINS MALAYSIA	1271884 INV:160902	IBG CREDIT 1271884 INV:1609023B	498.00	HOSPITAL PULAU PINANG	20/9/2023	
19.09.2023	UNIVERSITI SAINS MALAYSIA	1271885 INV:160975	IBG CREDIT 1271885 INV:1609757B	44.00	HOSPITAL PULAU PINANG	20/9/2023	
19.09.2023	UNIVERSITI SAINS MALAYSIA	1271431 INV:160550	IBG CREDIT 1271431 INV:1605509B	154.00	HOSPITAL SEBERANG JAYA	20/9/2023	BIL HOSPITAL PULAU PINANG
19.09.2023	UNIVERSITI SAINS MALAYSIA	1271432 INV:160596	IBG CREDIT 1271432 INV:1605961B	139.00	HOSPITAL SEBERANG JAYA	20/9/2023	BIL HOSPITAL PULAU PINANG
19.09.2023	UNIVERSITI SAINS MALAYSIA	1271433 INV:160625	IBG CREDIT 1271433 INV:1606254B	134.00	HOSPITAL SEBERANG JAYA	20/9/2023	BIL HOSPITAL PULAU PINANG
19.09.2023	MAJLIS BANDARAYA SEB	EM46183 BIL HOSPIT	IBG CREDIT EM46183 BIL HOSPITAL	437.00	HOSPITAL PULAU PINANG	20/9/2023	
21.09.2023	UNIVERSITI SAINS MALAYSIA	1274460 INV:160982	IBG CREDIT 1274460 INV:1609821B	44.00	HOSPITAL PULAU PINANG	22/9/2023	
22.09.2023	MAJLIS PERBANDARAN S	347123094880	AUTOPAY CR E23094880 112309003E23094880	33.00			
22.09.2023	PERBADANAN STADIUM M	PERBADANAN STADIUM	IBG CREDIT PERBADANAN STADIUM M	22.00			
25.09.2023	LHDNM-EFT (PULAU PIN	3471T0035930	AUTOPAY CR 2IRBFT0035930 42040101/R/N 1570648	487.00	HOSPITAL PULAU PINANG	26/9/2023	
25.09.2023	MAJLIS BANDARAYA SEB	EM46816 ,2070 RM 2	IBG CREDIT EM46816 ,2070 RM 2,3	2310.00			
25.09.2023	AKAUNTAN NEGE	T02980682	IBG CREDIT T02980682	206.00	HOSPITAL PULAU PINANG	26/9/2023	
26.09.2023	UNIVERSITI TEKNOLOGI	360723 BIL:1607731	IBG CREDIT 360723 BIL:1607731B	33.00	HOSPITAL PULAU PINANG	29/9/2023	
27.09.2023	BENDAHARI NEGERI PULAU PINANG	P01633522	IBG CREDIT P01633522	62.00			
27.09.2023	BANK RAKYAT	AG1007 THNGAJI 092	IBG CREDIT AG1007 THNGAJI 0923	2753.73			
27.09.2023	MARA(AKAUN BAYARAN)	42040101/16025	IBG CREDIT 42040101/16025	108.00	HOSPITAL PULAU PINANG	2/10/2023	
27.09.2023	UNIVERSITI TEKNOLOGI MARA	312623 BAY.RWTN.PE	IBG CREDIT 312623 BAY.RWTN.PE	18.00	HOSPITAL PULAU PINANG	2/10/2023	
27.09.2023	UNIVERSITI TEKNOLOGI MARA	312723 BAY.RWTN.PE	IBG CREDIT 312723 BAY.RWTN.PE	18.00	HOSPITAL PULAU PINANG	2/10/2023	
29.09.2023	MARA(AKAUN BAYARAN)	42040101/15928	IBG CREDIT 42040101/15928	12.00	HOSPITAL PULAU PINANG	2/10/2023	
29.09.2023	MARA(AKAUN BAYARAN)	42040101/HPP/4	IBG CREDIT 42040101/HPP/4	5.00	HOSPITAL PULAU PINANG	2/10/2023	
29.09.2023	MARA(AKAUN BAYARAN)	42040101/15968	IBG CREDIT 42040101/15968	175.00	HOSPITAL PULAU PINANG	2/10/2023	
29.09.2023	USAINS HOLDING SDN B	2309260191783600	AUTOPAY CR	6000.00			
29.09.2023	BENDAHARI NEGERI PULAU PINANG	P01633631	IBG CREDIT P01633631	106.00	HOSPITAL PULAU PINANG	2/10/2023	
29.09.2023	PENFABRIC SDN BHD	802072382	IBG CREDIT 802072382	79.00	HOSPITAL PULAU PINANG	2/10/2023	

** Terimaaan berwarna merah adalah terimaaan yang tidak dapat dikenalpasti PTJ oleh pihak JANM Pulau Pinang

** Mohon maklumkan kepada JANM Pulau Pinang dan sediakan pemungut dengan kadar segera