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**NO. PERMOHONAN**

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**DARIPADA : JABATAN XXXXX**

**HOSPITAL SULTAN ZAINAL ABIDIN**

**KEPADA : JABATAN KEWANGAN HoSZA**

**TARIKH PB :**

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| **BORANG PERMOHONAN PEMBELIAN BARANG / ALAT KELENGKAPAN / PERKHIDMATAN / KERJA** |

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| **BIL.** | **JENIS BARANG / ALAT KELENGKAPAN / PERKHIDMATAN / KERJA** | **SEBAB-SEBAB DIPERLUKAN** | **KUANTITI** | **HARGA SEUNIT**  **(RM)** | **JUMLAH HARGA**  **(RM)** | **BAKI PERUNTUKAN**  **PADA TARIKH INI** | **CATATAN** |
|  |  |  |  |  |  |  |  |
| **PEMBEKAL;** | |  |  | **JUMLAH** |  |  |  |

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| **PEMOHON** |  | **PENGESAHAN / PERAKUAN** |  | **KELULUSAN KETUA PTj** |  | **KOD AKAUN** | | | **:** |  |
| **………………………………………….**  ***TANDATANGAN***    **Tarikh:**  **.........................................** |  | **\*PERMOHONAN DIPERAKUKAN / TIDAK DIPERAKUKAN**  **………………………………………….**  ***TANDATANGAN***  **Tarikh:**  **.........................................** |  | **\*PERMOHONAN DILULUSKAN / TIDAK DILULUSKAN**  **………………………………………….**  ***TANDATANGAN***  **Tarikh:**  **.........................................** |  | **KOD PERUNTUKAN** | | | **:** |  |
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|  |  |  | **UNTUK KEGUNAAN PEJABAT BENDAHARI** | | | | |
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