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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** |

**UniSZA-PT05-PK01-BR017-S02**

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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** |
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| **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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