

No. Rujukan: .....

**BORANG PENERIMAAN ASET TAK KETARA**

| NAMA PEMBEKAL/<br>PENYUMBANG | JENIS<br>PENERIMAAN                                        | PESANAN TEMPATAN<br>(PT)/ KONTRAK/<br>SURAT KELULUSAN |        | NOTA HANTARAN (DO) |        | CATATAN |
|------------------------------|------------------------------------------------------------|-------------------------------------------------------|--------|--------------------|--------|---------|
|                              |                                                            | NO.<br>RUJUKAN                                        | TARIKH | NO.<br>RUJUKAN     | TARIKH |         |
|                              | (Beli/ Sewa Beli/<br>Hadiah/Endowmen/<br>Wakaf/ Lucuk Hak) |                                                       |        |                    |        |         |

| BIL. | KETERANGAN ASET TAK KETARA | KUANTITI              |          | CATATAN |
|------|----------------------------|-----------------------|----------|---------|
|      |                            | NOTA HANTARAN<br>(DO) | DITERIMA |         |
|      |                            |                       |          |         |
|      |                            |                       |          |         |
|      |                            |                       |          |         |

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| <p>.....</p> <p>(Tandatangan Pegawai Penerima)</p> <p><b>Cap Jawatan:</b></p> <p><b>Tarikh:</b></p> | <p>.....</p> <p>(Tandatangan Ketua PTj/ Pegawai Aset)</p> <p><b>Cap Jawatan:</b></p> <p><b>Tarikh:</b></p> |
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