**KEW.PA-1**

No. Rujukan: ……………………………….

**BORANG PENERIMAAN ASET ALIH**

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| **Nama dan Alamat Pembekal/**  **Agen Penghantaran/ Pemberi** | | **Jenis Penerimaan** | **Pesanan Kerajaan (PK)/ Kontrak/**  **Surat Kelulusan** | | | | | | **Nota Hantaran (DO)** | | | | | | **Maklumat Pengangkutan** |
| **Nombor Rujukan** | | **Tarikh** | | | | **Nombor Rujukan** | | | | **Tarikh** | |
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| **No. Kod** | **Keterangan Aset Alih** | | | **Kuantiti** | | | | | | | | | | **Catatan** | |
| **Dipesan**  **(PK)** | | | **Nota Hantaran (DO)** | | | | **Diterima** | | |
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| …………………………………………..  (Tandatangan Pegawai Penerima)  **Nama:**  **Jawatan:**  **Jabatan:**  **Tarikh:** | | | | | | | | …………………………………………..  (\*Tandatangan Pegawai Teknikal)  **Nama:**  **Jawatan:**  **Jabatan:**  **Tarikh:**  *\* Jika Perlu.* | | | | | | | |