SHIFT REPORT
from: 1/12/2018 7:00:00 AM to: 2/12/2018 6:59:59 AM

Receipt No.	Folio No.	Name	Date	Status	Amount	Method	Type	Paid/Refunded For	Slip No.
By: fendi									
10493	04700	MAZLAN	1/12/2018 10:55:25 AM	Confirmed	84.8	Cash	Payment		
10521	04703	AHMAD ADIB BIN ABDUL AZIZ	1/12/2018 7:12:21 PM	Confirmed	84.8	Cash	Payment		
10524	04704	ZAINAL ABIDIN BIN HASSAN	1/12/2018 7:30:41 PM	Confirmed	106	Cash	Payment		
10528	04705	NOR MADZLAH BINTI ABDUL MANAF	1/12/2018 9:54:36 PM	Confirmed	84.8	Cash	Payment		
10530	04706	NOR MADZLAH BINTI ABDUL MANAF	1/12/2018 10:40:52 PM	Confirmed	84.8	Cash	Payment		
					445.20				
By: Zani									
10504	04584	WAN NUR ASIKIN WAN OTHMAN	1/12/2018 1:19:19 PM	Confirmed	94.3	Cash	Payment		
10507	04304	MAS AZRA ZABIRA	1/12/2018 3:05:31 PM	Confirmed	137.8	Cash	Payment		
10509	04566	MOHD KHAIRI BIN A RAHMAN	1/12/2018 3:10:18 PM	Confirmed	104.3	Cash	Payment		
10511	04640	FATIN NURUL FARHANA BINTI AZHAR	1/12/2018 3:16:46 PM	Confirmed	83.7	Cash	Payment		
10514	04529	ADIBAH BINTI ABD AZIZ	1/12/2018 5:33:28 PM	Confirmed	126	Cash	Payment		
10517	04697	nor afiqah lias	1/12/2018 6:03:53 PM	Confirmed	67	Cash	Payment		
10519	04702	aiman nikk	1/12/2018 6:24:23 PM	Confirmed	67.25	Cash	Payment		
					680.35				
					1,125.55				