SHIFT REPORT
from: 2/12/2018 7:00:00 AM to: 3/12/2018 6:59:59 AM

Receipt No.	Folio No.	Name	Date	Status	Amount	Method	Type	Paid/Refunded For	Slip No.
By: fendi									
10582	04709	ZULKIFLY BIN YUSOFF	2/12/2018 8:34:45 PM	Confirmed	186.55	Cash	Payment		
10584	04621	MOHD FARHAN BIN MOHD NAZRI	2/12/2018 10:55:57 PM	Confirmed	542.45	Cash	Payment		
10586	04621	MOHD FARHAN BIN MOHD NAZRI	3/12/2018 12:18:29 AM	Confirmed	32.55	Cash	Payment		
10588	04721	MUHAMMAD FAHMI BIN KHAIRUL ANUAR	3/12/2018 5:32:06 AM	Confirmed	76.3	Cash	Payment		
					837.85				
By: ROHA JAAFAR									
10552	04710	SHAMSUDIN BIN HJ HASHIM	2/12/2018 12:58:31 PM	Confirmed	118.7	Cash	Payment		
10554	04710	SHAMSUDIN BIN HJ HASHIM	2/12/2018 1:07:12 PM	Confirmed	7.6	Cash	Payment		
10556	04710	SHAMSUDIN BIN HJ HASHIM	2/12/2018 1:13:33 PM	Confirmed	-8.95	Cash	Refund	MISTAKE	
10559	04710	SHAMSUDIN BIN HJ HASHIM	2/12/2018 1:35:27 PM	Confirmed	21.35	Cash	Payment		
10560	04707	RULIANTO	2/12/2018 3:15:36 PM	Confirmed	86.3	Cash	Payment		
10562	04712	FAIZA	2/12/2018 3:26:46 PM	Confirmed	76.3	Cash	Payment		
10563	04714	MOHD SYAFIE BIN MOHAMAD NOR	2/12/2018 3:36:55 PM	Confirmed	76.3	Cash	Payment		
10569	04607	Fatimah Abd Rahim	2/12/2018 4:58:00 PM	Confirmed	153	Cash	Payment		
10571	04711	aiman nikk	2/12/2018 6:11:00 PM	Confirmed	71.25	Cash	Payment		
10573	04716	MUHAMMAD MARZUQI	2/12/2018 6:20:20 PM	Confirmed	76.3	Cash	Payment		
10575	04711	aiman nikk	2/12/2018 6:47:22 PM	Confirmed	-10	Cash	Refund	TUKAR KEPADA TOURISM	
10576	04711	aiman nikk	2/12/2018 6:47:58 PM	Confirmed	10	Cash	Payment	Tourism Tax	
10577	04717	ABDUL SHUKOR BIN ABDUL KADIR	2/12/2018 6:51:45 PM	Confirmed	93.3	Cash	Payment		
10579	04711	aiman nikk	2/12/2018 6:56:31 PM	Confirmed	-10	Cash	Refund	TERLEBIH	
10580	04718	FARID	2/12/2018 6:59:23 PM	Confirmed	86.3	Cash	Payment		
					847.75				
					1,685.60				