SHIFT REPORT
from: 3/12/2018 7:00:00 AM to: 4/12/2018 6:59:59 AM

Receipt No.	Folio No.	Name	Date	Status	Amount	Method	Type	Paid/Refunded For	Slip No.
By: ROHA JAAFAR									
10596	04726	NUZUL RIDZUAN BIN PADZIL	3/12/2018 11:42:48 AM	Confirmed	76.3	Cash	Payment		
10608	04708	Ade Suhartian Bin Anwar Nun	3/12/2018 12:37:39 PM	Confirmed	10	Cash	Payment	Tourism Tax	
10610	04701	Dharmik Patel	3/12/2018 1:45:18 PM	Confirmed	68.05	Cash	Payment		
10611	04701	Dharmik Patel	3/12/2018 1:47:22 PM	Confirmed	10	Cash	Payment	Tourism Tax	
10630	04678	ZULAKMAR HAZWAN ZULKHEFLI	3/12/2018 3:44:48 PM	Confirmed	145.15	Cash	Payment		
10632	04679	ZULAKMAR HAZWAN ZULKHEFLI	3/12/2018 3:47:27 PM	Confirmed	198.05	Cash	Payment		
10637	04720	MUHAMAD AZRI BIN OTHMAN	3/12/2018 8:51:26 PM	Confirmed	59.4	Cash	Payment		
					566.95				
By: Zani									
10620	04725	Muhammad Fikri	3/12/2018 2:11:57 PM	Confirmed	116	Cash	Payment		
					116.00				
					682.95				