SHIFT REPORT
from: 01/11/2018 7:00:00 AM to: 02/11/2018 6:59:59 AM

Receipt No.	Folio No.	Name	Date	Status	Amount	Method	Type	Paid/Refunded For	Slip No.
By: fendi									
09506	04086	NOOR FATIN SYAFIQAH BINTI CHE ADNAN	01/11/2018 7:19:47 PM	Confirmed	76.5	Cash	Payment		
09508	04271	NORA FARIDAH BINTI ISMAIL	01/11/2018 8:42:54 PM	Confirmed	76.3	Cash	Payment		
09510	04265	Anindya Bhattacharya	01/11/2018 9:36:12 PM	Confirmed	76.35	Cash	Payment		
09511	04265	Anindya Bhattacharya	01/11/2018 9:37:11 PM	Confirmed	280.14	Cash	Payment		
09513	04229	NORMI AIDA BINTI MAMAT	01/11/2018 11:19:02 PM	Confirmed	63.5	Cash	Payment		
09515	04229	NORMI AIDA BINTI MAMAT	01/11/2018 11:59:00 PM	Confirmed	-63.5	Cash	Refund	Cancel Booking: 04229	
09516	02306	SURIA BIN ABD GEPAR	02/11/2018 12:42:39 AM	Confirmed	163.2	Cash	Payment		
09519	02524	INTAN SHAFINAZ BINTI MOHAMD AZMI	02/11/2018 1:06:50 AM	Confirmed	163.2	Cash	Payment		
09521	04210	TAJUDIN BIN YAACOB	02/11/2018 1:25:22 AM	Confirmed	118.7	Cash	Payment		
09523	04272	MOHD HUSAIMI	02/11/2018 1:52:52 AM	Confirmed	76.3	Cash	Payment		
					1,030.69				
By: Zani									
09484	04256	MAZLAN	01/11/2018 12:02:24 PM	Confirmed	97.5	Cash	Payment		
09487	02483	Dayangku Syafaah	01/11/2018 2:03:28 PM	Confirmed	345.6	Cash	Payment		
09489	02483	Dayangku Syafaah	01/11/2018 2:06:39 PM	Confirmed	60	Cash	Payment		
09490	02178	NURUL shafiqah Shafery	01/11/2018 2:37:09 PM	Confirmed	281.6	Cash	Payment		
09492	03060	NOR HIDAYAH	01/11/2018 2:42:50 PM	Confirmed	116.6	Cash	Payment		
09494	02300	Rozaida Ahmad	01/11/2018 3:33:17 PM	Confirmed	281.6	Cash	Payment		
09496	04238	ENDRA AHMAD	01/11/2018 4:30:21 PM	Confirmed	163.2	Cash	Payment		
09498	02346	MUHAMMAD FADHLI SEMION	01/11/2018 4:38:49 PM	Confirmed	224	Cash	Payment		
09500	02519	Khairuddin Abd Rahim	01/11/2018 4:57:32 PM	Confirmed	519	Cash	Payment		
09504	02439	Nor Hafsah	01/11/2018 6:31:02 PM	Confirmed	163.2	Cash	Payment		
					2,252.30				
					3,282.99				