SHIFT REPORT
from: 10/11/2018 7:00:00 AM to: 11/11/2018 6:59:59 AM

Receipt No.	Folio No.	Name	Date	Status	Amount	Method	Type	Paid/Refunded For	Slip No.
By: fendi									
09820	04389	ARGA BUDIRAHMAN	10/11/2018 9:54:42 PM	Confirmed	20	Cash	Payment	Tourism Tax	
09821	04408	Geethanjali Anjali Alagelsu	11/11/2018 1:26:24 AM	Confirmed	84.8	Cash	Payment		
09822	04402	farm fresh milik snd bhd	11/11/2018 3:30:29 AM	Confirmed	106	Cash	Payment		
					210.80				
By: ROHA JAAFAR									
09786	04356	NORHAFIZA HARUN	10/11/2018 9:36:03 AM	Confirmed	83.7	Cash	Payment		
09788	04314	MUHAMMAD YUSOF BIN MOHD EKRAM	10/11/2018 9:37:43 AM	Confirmed	84.8	Cash	Payment		
09789	04314	MUHAMMAD YUSOF BIN MOHD EKRAM	10/11/2018 10:31:35 AM	Confirmed	8.45	Cash	Payment		
09790	04314	MUHAMMAD YUSOF BIN MOHD EKRAM	10/11/2018 10:32:49 AM	Confirmed	-16.9	Cash	Refund	TERLEBIH HARGA	
09801	04361	MOHD SHARIFUDDIN BIN JUMAAT	10/11/2018 1:58:22 PM	Confirmed	84.8	Cash	Payment		
					244.85				
By: Zani									
09803	04403	MOHAMAD IZZULIRFAN	10/11/2018 2:23:48 PM	Confirmed	84.8	Cash	Payment		
09805	04404	MOHD SHAHRON BIN MANAF	10/11/2018 3:05:46 PM	Confirmed	84.8	Cash	Payment		
09808	04405	MOHD ISMAWI BIN ISMAIL	10/11/2018 4:07:45 PM	Confirmed	88.7	Cash	Payment		
09813	04406	MOHD SAMSUL KAMARYL BIN CHE KAMARUDIN	10/11/2018 5:43:18 PM	Confirmed	137.8	Cash	Payment		
09816	04400	RAZALI	10/11/2018 5:54:53 PM	Confirmed	106	Cash	Payment		
					502.10				
					957.75				