SHIFT REPORT
from: 11/11/2018 7:00:00 AM to: 12/11/2018 6:59:59 AM

Receipt No.	Folio No.	Name	Date	Status	Amount	Method	Type	Paid/Refunded For	Slip No.
By: fendi									
09850	04413	NOR AISHAH BINTI AB AZIZ	11/11/2018 8:57:04 PM	Confirmed	1028.67	Cash	Payment		
09857	04426	MUHAMMAD NURUL FIRASAT	12/11/2018 4:23:27 AM	Confirmed	76.3	Cash	Payment		
09858	04427	MISHAND A/L BALU	12/11/2018 4:48:19 AM	Confirmed	76.3	Cash	Payment		
					1,181.27				
By: Zani									
09840	04411	MD NOOR BIN ISMAIL @ RAZALI	11/11/2018 2:45:22 PM	Confirmed	63	Cash	Payment		
09843	04409	Hanief Hashim	11/11/2018 3:10:45 PM	Confirmed	63	Cash	Payment		
09845	04348	Amir Muizuddin	11/11/2018 3:35:57 PM	Confirmed	145	Cash	Payment		
09847	04414	PRAKASH	11/11/2018 5:11:48 PM	Confirmed	76.3	Cash	Payment		
					347.30				
					1,528.57				