SHIFT REPORT
from: 12/11/2018 7:00:00 AM to: 13/11/2018 6:59:59 AM

Receipt No.	Folio No.	Name	Date	Status	Amount	Method	Type	Paid/Refunded For	Slip No.
By: fendi									
09886	04439	selvarajan	12/11/2018 10:33:09 PM	Confirmed	93.3	Cash	Payment		
09887	04440	Razali Hussain	13/11/2018 1:15:45 AM	Confirmed	76.5	Cash	Payment		
					169.80				
By: ROHA JAAFAR									
09871	04422	MANI MARAN	12/11/2018 1:48:39 PM	Confirmed	76.3	Cash	Payment		
09873	04433	JEEVAN A/L RAMAN	12/11/2018 4:28:07 PM	Confirmed	76.3	Cash	Payment		
					152.60				
By: Zani									
09875	04435	ON BOON SENG	12/11/2018 4:51:36 PM	Confirmed	76.3	Cash	Payment		
09878	04436	SARIFAH BINTI ARSHAD	12/11/2018 6:50:24 PM	Confirmed	76.3	Cash	Payment		
09880	04428	mohd firdaus amat talib	12/11/2018 7:13:04 PM	Confirmed	116	Cash	Payment		
09882	04437	NOR AISHAH BINTI AB AZIZ	12/11/2018 8:15:10 PM	Confirmed	76.3	Cash	Payment		
09884	04438	Farhan Noh	12/11/2018 9:30:49 PM	Confirmed	92	Cash	Payment		
					436.90				
					759.30				