SHIFT REPORT
from: 13/11/2018 7:00:00 AM to: 14/11/2018 6:59:59 AM

Receipt No.	Folio No.	Name	Date	Status	Amount	Method	Type	Paid/Refunded For	Slip No.
By: ROHA JAAFAR									
09897	04251	MOHAMED SANI BIN MOHAMED	13/11/2018 5:40:52 PM	Confirmed	76.5	Cash	Payment		
09899	04444	RHAP ALQRAM BIN MAARIFAT	13/11/2018 5:58:16 PM	Confirmed	152.65	Cash	Payment		
					229.15				
By: Zani									
09926	04447	AzrinCUCKOO AzrinCUCKOO	13/11/2018 8:04:32 PM	Confirmed	76.3	Cash	Payment		
09927	04448	MAZ AFIZAH BINTI NOOR	13/11/2018 8:51:24 PM	Confirmed	271.35	Cash	Payment		
09929	04449	SHARIF HOSSAIN	13/11/2018 9:11:40 PM	Confirmed	86.3	Cash	Payment		
09931	04443	NOOR SHAZANA BINTI JUHARI	13/11/2018 9:46:53 PM	Confirmed	152.65	Cash	Payment		
09933	04451	FAIZAL BIN ZAINURI	13/11/2018 10:25:18 PM	Confirmed	76.3	Cash	Payment		
09935	04396	IBMC RESOURCES SDN BHD	13/11/2018 10:32:24 PM	Confirmed	305.3	Cash	Payment		
09937	04452	JAZMAN BIN JOHARI	13/11/2018 11:08:13 PM	Confirmed	76.3	Cash	Payment		
09939	04453	JAMHARI BIN HUSAIN	13/11/2018 11:34:50 PM	Confirmed	76.3	Cash	Payment		
09941	04454	MUHAMMAD IQBAL BIN ABDUL SAMAD	14/11/2018 1:03:23 AM	Confirmed	76.3	Cash	Payment		
					1,197.10				
					1,426.25				