SHIFT REPORT
from: 14/11/2018 7:00:00 AM to: 15/11/2018 6:59:59 AM

Receipt No.	Folio No.	Name	Date	Status	Amount	Method	Type	Paid/Refunded For	Slip No.
By: ROHA JAAFAR									
09948	04455	JONY ADPRILAH JIM BIN MOHAMMAD JUNI LIM	14/11/2018 2:48:11 PM	Confirmed	93.3	Cash	Payment		
09949	04239	MOHD HELMI BIN MUSA	14/11/2018 2:55:56 PM	Confirmed	115	Cash	Payment		
09951	04397	Mohd syafiq Abdullah	14/11/2018 3:57:31 PM	Confirmed	141.45	Cash	Payment		
09956	04415	Nurul Syuhada	14/11/2018 4:49:49 PM	Confirmed	76.5	Cash	Payment		
					426.25				
By: Zani									
09958	04443	NOOR SHAZANA BINTI JUHARI	14/11/2018 9:01:09 PM	Confirmed	161.1	Cash	Payment		
09959	04458	GANGATHARAN A/L KRISHNAN	15/11/2018 1:03:29 AM	Confirmed	76.3	Cash	Payment		
09961	04459	MOHD SHAIFUL FAIZAL BIN ARBAIN	15/11/2018 1:54:37 AM	Confirmed	76.3	Cash	Payment		
09963	04460	MOHAMMAD AMIRUL IMAN BIN KHAIDIR	15/11/2018 4:24:54 AM	Confirmed	76.3	Cash	Payment		
					390.00				
					816.25				