SHIFT REPORT
from: 15/11/2018 7:00:00 AM to: 16/11/2018 6:59:59 AM

Receipt No.	Folio No.	Name	Date	Status	Amount	Method	Type	Paid/Refunded For	Slip No.
By: ROHA JAAFAR									
09972	04462	AZRINcukcok	15/11/2018 2:51:59 PM	Confirmed	76.3	Cash	Payment		
09973	04464	ROSLIZAM BIN RAMLI	15/11/2018 4:19:41 PM	Confirmed	95.05	Cash	Payment		
09974	04464	ROSLIZAM BIN RAMLI	15/11/2018 4:20:44 PM	Confirmed	100	Cash	Payment		
09978	04151	HAJAH SAMSIAH	15/11/2018 6:39:57 PM	Confirmed	578.7	Cash	Payment		
					850.05				
					850.05				