SHIFT REPORT
from: 16/11/2018 7:00:00 AM to: 17/11/2018 6:59:59 AM

Receipt No.	Folio No.	Name	Date	Status	Amount	Method	Type	Paid/Refunded For	Slip No.
By: ROHA JAAFAR									
09982	04277	SITI ZUBAIDAH BINTI ZAINOL	16/11/2018 8:51:38 AM	Confirmed	167.4	Cash	Payment		
09985	04443	NOOR SHAZANA BINTI JUHARI	16/11/2018 11:17:28 AM	Confirmed	169.6	Cash	Payment		
09986	04468	NOR AISHAH BINTI AB AZIZ	16/11/2018 11:45:40 AM	Confirmed	116.6	Cash	Payment		
09989	04187	NUR SHAFINAZ BINTI MOHAMAD ZAINI	16/11/2018 1:30:12 PM	Confirmed	449.4	Cash	Payment		
09991	04263	fahmi zamhuri	16/11/2018 5:06:40 PM	Confirmed	83.7	Cash	Payment		
09996	04443	NOOR SHAZANA BINTI JUHARI	16/11/2018 7:36:59 PM	Confirmed	-8.45	Cash	Refund	terlebih kira	
					978.25				
By: Zani									
09994	04477	BARIRAH BINTI MOHD MOKHTAR	16/11/2018 7:09:36 PM	Confirmed	169.6	Cash	Payment		
09997	04462	AZRINcukcok	16/11/2018 7:41:44 PM	Confirmed	84.8	Cash	Payment		
09998	04474	NAHZAITUL SHIMA	16/11/2018 8:50:34 PM	Confirmed	84.8	Cash	Payment		
09999	04470	JEYALETCHUMY A/P MANIAM	16/11/2018 11:30:01 PM	Confirmed	169.6	Cash	Payment		
10001	04471	DAIZY	17/11/2018 12:14:24 AM	Confirmed	169.6	Cash	Payment		
10003	04478	JUNAIDIN	17/11/2018 1:04:39 AM	Confirmed	84.8	Cash	Payment		
					763.20				
					1,741.45				