SHIFT REPORT
from: 17/11/2018 7:00:00 AM to: 18/11/2018 6:59:59 AM

Receipt No.	Folio No.	Name	Date	Status	Amount	Method	Type	Paid/Refunded For	Slip No.
By: fendi									
10033	04419	Norazizah Zolkefli	17/11/2018 10:36:53 PM	Confirmed	83.7	Cash	Payment		
10035	04494	NUR ILLIANI BINTI MOHD HAZAM	17/11/2018 11:57:20 PM	Confirmed	69.2	Cash	Payment		
10037	04486	NADIA FARHANA BINTI ABDUL RASHID	18/11/2018 12:17:10 AM	Confirmed	127.2	Cash	Payment		
					280.10				
By: ROHA JAAFAR									
10010	04480	AZMI BIN MOHAMMAD	17/11/2018 10:39:19 AM	Confirmed	84.8	Cash	Payment		
10012	04481	MAZLAN BIN WAN NEK	17/11/2018 11:20:01 AM	Confirmed	84.8	Cash	Payment		
10015	04482	MURNI BINTI TAN	17/11/2018 1:21:52 PM	Confirmed	84.8	Cash	Payment		
10018	04478	JUNAIDIN	17/11/2018 4:02:31 PM	Confirmed	84.8	Cash	Payment		
10009	04471	DAISY JAMES	17/11/2018 9:10:02 AM	Confirmed	-84.8	Cash	Refund	C / OUT	
					254.40				
By: Zani									
10019	04463	MUHAMMAD SHUKRI BIN KAMAROZAMAN	17/11/2018 4:50:51 PM	Confirmed	161.1	Cash	Payment		
10023	04488	NURUL SYAZWANI SHAQI ERA BINTI AZLAN	17/11/2018 7:08:41 PM	Confirmed	83.7	Cash	Payment		
10025	04490	JULIA BINTI MOHD SHUKOR	17/11/2018 8:34:40 PM	Confirmed	84.8	Cash	Payment		
10027	04492	MD LITON	17/11/2018 8:53:48 PM	Confirmed	94.8	Cash	Payment		
10029	04493	AZRUL HISYAM BIN MOHD RADZI	17/11/2018 8:56:17 PM	Confirmed	137.8	Cash	Payment		
10031	04481	MAZLAN BIN WAN NEK	17/11/2018 9:21:43 PM	Confirmed	76.3	Cash	Payment		
					638.50				
					1,173.00				