SHIFT REPORT
from: 18/11/2018 7:00:00 AM to: 19/11/2018 6:59:59 AM

Receipt No.	Folio No.	Name	Date	Status	Amount	Method	Type	Paid/Refunded For	Slip No.
By: fendi									
10061	04503	KHAIRUL ANWAR BIN ISMAIL	18/11/2018 7:10:34 PM	Confirmed	161.1	Cash	Payment		
10064	04507	RENOLD TUDIN ANAK LANA	18/11/2018 10:13:10 PM	Confirmed	76.3	Cash	Payment		
10065	04442	MUSTAFA BIN MOHD ANAS	18/11/2018 10:19:13 PM	Confirmed	70	Cash	Payment		
					307.40				
By: Zani									
10043	04498	MUHAMMAD MAZLAN	18/11/2018 10:26:48 AM	Confirmed	76.3	Cash	Payment		
10054	04492	MD LITON	18/11/2018 1:08:54 PM	Confirmed	86.3	Cash	Payment		
10055	04482	MURNI BINTI TAN	18/11/2018 1:14:53 PM	Confirmed	20	Cash	Payment		
10059	04502	ZABI BIN OMAR	18/11/2018 2:51:03 PM	Confirmed	76.3	Cash	Payment		
					258.90				
					566.30				