SHIFT REPORT
from: 19/11/2018 7:00:00 AM to: 20/11/2018 6:59:59 AM

Receipt No.	Folio No.	Name	Date	Status	Amount	Method	Type	Paid/Refunded For	Slip No.
By: fendi									
10092	04515	Nur Ainina Basyirah	19/11/2018 10:40:27 PM	Confirmed	83.7	Cash	Payment		
10093	04517	MOHD ANUAR BIN DRAMAN	20/11/2018 12:22:40 AM	Confirmed	84.8	Cash	Payment		
10096	04518	NORLIZA BINTI MUHAMMAD	20/11/2018 2:36:13 AM	Confirmed	84.8	Cash	Payment		
					253.30				
By: Zani									
10071	04509	SHOBAN A/L KARUPPIAH	19/11/2018 9:14:59 AM	Confirmed	137.8	Cash	Payment		
10074	04481	MAZLAN BIN WAN NEK	19/11/2018 11:07:01 AM	Confirmed	76.3	Cash	Payment		
10075	04481	MAZLAN BIN WAN NEK	19/11/2018 11:19:36 AM	Confirmed	8.5	Cash	Payment		
10080	04322	Noor Idayah Zolkifli	19/11/2018 2:01:45 PM	Confirmed	167.4	Cash	Payment		
10082	04508	MUHAMMAD NUR AIMAN BIN MOHD ZUKI	19/11/2018 2:04:56 PM	Confirmed	398.55	Cash	Payment		
10084	04500	AMY LYNN	19/11/2018 4:37:12 PM	Confirmed	83.7	Cash	Payment		
10086	04492	MD LITON	19/11/2018 5:14:03 PM	Confirmed	50	Cash	Payment	LATE C OUT	
10087	04492	MD LITON	19/11/2018 5:14:33 PM	Confirmed	50	Cash	Payment	LATE C OUT	
10089	04492	MD LITON	19/11/2018 5:16:16 PM	Confirmed	-50	Cash	Refund	TERBUAT DEPOSIT 100	
10090	04492	MD LITON	19/11/2018 5:19:57 PM	Confirmed	-50	Cash	Refund	REFUND	
					872.25				
					1,125.55				