SHIFT REPORT
from: 02/11/2018 7:00:00 AM to: 03/11/2018 6:59:59 AM

Receipt No.	Folio No.	Name	Date	Status	Amount	Method	Type	Paid/Refunded For	Slip No.
By: fendi									
09546	02203	NORHIDAYAH BINTI ROSLI	02/11/2018 9:57:10 PM	Confirmed	10.56	Cash	Payment		
09547	04281	FAKHRUR RAZI BIN MAZLAN	02/11/2018 11:06:50 PM	Confirmed	84.8	Cash	Payment		
09549	04282	NURUL FAZILATUL NAJWA BINTI ABDUL SANI	02/11/2018 11:14:13 PM	Confirmed	84.8	Cash	Payment		
09551	04283	JEFFERY ANAK BUNGAN	02/11/2018 11:57:19 PM	Confirmed	84.8	Cash	Payment		
09554	04273	ABDULLAH BIN MEDAH	03/11/2018 2:11:53 AM	Confirmed	169.6	Cash	Payment		
					434.56				
By: ROHA JAAFAR									
09529	04256	MAZLAN	02/11/2018 9:26:47 AM	Confirmed	84.8	Cash	Payment		
09530	04274	MOHD RAZIF BIN MANSOR	02/11/2018 11:02:13 AM	Confirmed	222.6	Cash	Payment		
09535	04275	SHANMUGA A/L RAMASAMY	02/11/2018 1:04:15 PM	Confirmed	84.8	Cash	Payment		
09537	04276	NURULSAHIRA BINTI MESENI	02/11/2018 1:52:58 PM	Confirmed	135.7	Cash	Payment		
09540	02203	NORHIDAYAH BINTI ROSLI	02/11/2018 2:55:28 PM	Confirmed	176	Cash	Payment		
					703.90				
By: Zani									
09542	02414	NUR SUFIAH UMAIRAH BINTI SARUDIN	02/11/2018 6:10:11 PM	Confirmed	102.4	Cash	Payment		
09545	04210	TAJUDIN BIN YAACOB	02/11/2018 8:43:55 PM	Confirmed	137.8	Cash	Payment		
					240.20				
					1,378.66				