SHIFT REPORT
from: 20/11/2018 7:00:00 AM to: 21/11/2018 6:59:59 AM

Receipt No.	Folio No.	Name	Date	Status	Amount	Method	Type	Paid/Refunded For	Slip No.
By: fendi									
10104	04525	ALLOYPLAS ENGINEERING SDN BHD	20/11/2018 9:50:36 PM	Confirmed	84.8	Cash	Payment		
10109	04531	JAAFAR BIN ALI	20/11/2018 11:05:06 PM	Confirmed	84.8	Cash	Payment		
10111	04516	FATHIN IZZATY BINTI ISHAK	21/11/2018 12:16:15 AM	Confirmed	84.8	Cash	Payment		
					254.40				
By: Zani									
10102	04521	MUZZAMIR BIN MAHAZIR	20/11/2018 6:26:04 PM	Confirmed	186.55	Cash	Payment		
					186.55				
					440.95				