SHIFT REPORT
from: 21/11/2018 7:00:00 AM to: 22/11/2018 6:59:59 AM

Receipt No.	Folio No.	Name	Date	Status	Amount	Method	Type	Paid/Refunded For	Slip No.
By: ROHA JAAFAR									
10118	04546	SALEHA BINTI ISMAIL	21/11/2018 3:32:17 PM	Confirmed	76.3	Cash	Payment		
10122	04520	UMAIRAH	21/11/2018 4:49:18 PM	Confirmed	76.3	Cash	Payment		
10124	04552	ROBAIYAH BT KORIMAN	21/11/2018 5:30:38 PM	Confirmed	76.3	Cash	Payment		
10132	04540	Khairul Azhan Zainal Abidin	21/11/2018 5:46:21 PM	Confirmed	76.5	Cash	Payment		
10137	04526	ROSLAN JAAFAR	21/11/2018 5:51:21 PM	Confirmed	76.5	Cash	Payment		
					381.90				
By: Zani									
10150	04559	ABD KEDIR BIN JUSOH	21/11/2018 7:08:54 PM	Confirmed	76.3	Cash	Payment		
10153	04563	SUYONI SUYONO	21/11/2018 11:47:18 PM	Confirmed	10	Cash	Payment	Tourism Tax	
10156	04564	NOOR MARIAH	22/11/2018 2:13:48 AM	Confirmed	76.3	Cash	Payment		
					162.60				
					544.50				