SHIFT REPORT
from: 22/11/2018 7:00:00 AM to: 23/11/2018 6:59:59 AM

Receipt No.	Folio No.	Name	Date	Status	Amount	Method	Type	Paid/Refunded For	Slip No.
By: fendi									
10180	04575	NUR 'ASHIKIN BINTI AHMAD	22/11/2018 10:18:27 PM	Confirmed	76.3	Cash	Payment		
10182	04576	THEVAKRAN NAIR A/L BASKRAN	22/11/2018 10:33:55 PM	Confirmed	76.3	Cash	Payment		
10185	04573	ATIQAH YUSNIZA BINTI HAMZAM	22/11/2018 11:16:56 PM	Confirmed	153	Cash	Payment		
10187	04579	MUHAMAD RIMATUL AMIRUL NIZAM	23/11/2018 2:04:50 AM	Confirmed	76.3	Cash	Payment		
					381.90				
By: ROHA JAAFAR									
10166	04567	FARHIN IZZATY	22/11/2018 12:39:17 PM	Confirmed	76.3	Cash	Payment		
					76.30				
By: Zani									
10171	04546	SALEHA BINTI ISMAIL	22/11/2018 6:53:07 PM	Confirmed	60	Cash	Payment	LATE C OUT	
10172	04546	SALEHA BINTI ISMAIL	22/11/2018 6:53:34 PM	Confirmed	10	Cash	Payment	LATE C OUT	
10174	04571	FAIDZAN BIN ABD RAHIM	22/11/2018 7:50:25 PM	Confirmed	76.3	Cash	Payment		
10176	04570	Rozlina Zain	22/11/2018 7:59:27 PM	Confirmed	160.2	Cash	Payment		
10178	04541	Muhammad Fitri Bin Abdul Sharif	22/11/2018 8:45:32 PM	Confirmed	59.4	Cash	Payment		
					365.90				
					824.10				