SHIFT REPORT
from: 23/11/2018 7:00:00 AM to: 24/11/2018 6:59:59 AM

Receipt No.	Folio No.	Name	Date	Status	Amount	Method	Type	Paid/Refunded For	Slip No.
By: fendi									
10220	04589	MOCHAMAD ALI BIN HENDRA	23/11/2018 8:00:29 PM	Confirmed	169.6	Cash	Payment		
10225	04574	MAT SHUKRI BIN MUSA	23/11/2018 10:55:36 PM	Confirmed	167.4	Cash	Payment		
10228	04594	Geethanjali Anjali Alagelsu	23/11/2018 11:16:19 PM	Confirmed	66.75	Cash	Payment		
10229	04577	THEVAKRAN NAIR A/L BASKRAN	24/11/2018 12:42:58 AM	Confirmed	275.6	Cash	Payment		
10231	04590	ZAMANI BIN OTHMAN	24/11/2018 1:25:33 AM	Confirmed	83.7	Cash	Payment		
10233	04596	SITI HAJAR BINTI ROSLAN	24/11/2018 1:32:36 AM	Confirmed	87.7	Cash	Payment		
					850.75				
By: ROHA JAAFAR									
10196	04576	THEVAKRAN NAIR A/L BASKRAN	23/11/2018 12:02:43 PM	Confirmed	84.8	Cash	Payment		
10199	04508	MUHAMMAD NUR AIMAN BIN MOHD ZUKI	23/11/2018 12:53:30 PM	Confirmed	106	Cash	Payment		
10200	04550	afif adam amin	23/11/2018 3:07:08 PM	Confirmed	83.7	Cash	Payment		
10203	04473	MOHD KHAIRI	23/11/2018 3:31:51 PM	Confirmed	137.8	Cash	Payment		
10206	04473	MOHD KHAIRI	23/11/2018 3:50:10 PM	Confirmed	-137.8	Cash	Refund	Cancel Booking: 04473	
10207	04585	MOHD KHAIRI	23/11/2018 4:00:38 PM	Confirmed	169.6	Cash	Payment		
10209	04318	Norzarina Md Zin	23/11/2018 4:11:16 PM	Confirmed	159	Cash	Payment		
10212	04572	JEENATH FATHIMAH BT ABDUL SALAM	23/11/2018 5:00:16 PM	Confirmed	138.25	Cash	Payment		
10215	04413	NOR AISHAH BINTI AB AZIZ	23/11/2018 5:11:51 PM	Confirmed	-0.02	Cash	Refund	C/OUT	
10217	04399	Mohd Syakir	23/11/2018 6:17:32 PM	Confirmed	243.9	Cash	Payment		
					985.23				
					1,835.98				