SHIFT REPORT
from: 24/11/2018 7:00:00 AM to: 25/11/2018 6:59:59 AM

Receipt No.	Folio No.	Name	Date	Status	Amount	Method	Type	Paid/Refunded For	Slip No.
By: fendi									
10267	04599	MOHD SHARUL BIN OMAR	24/11/2018 8:37:49 PM	Confirmed	84.8	Cash	Payment		
10269	04601	MOHAMAD EFFENDI BIN MOHAMED NOOR	24/11/2018 10:32:52 PM	Confirmed	84.8	Cash	Payment		
10271	04602	NORLIATI BINTI JA`AFOR	24/11/2018 11:07:39 PM	Confirmed	84.8	Cash	Payment		
10272	04603	NOR AMALIN BINTI INCHE MD SHAMSUDDIN	24/11/2018 11:34:07 PM	Confirmed	84.8	Cash	Payment		
10274	04604	mohammad norwafiy	25/11/2018 12:38:22 AM	Confirmed	84.8	Cash	Payment		
10277	04606	THEVAKRAN NAIR A/L BASKRAN	25/11/2018 2:11:13 AM	Confirmed	84.8	Cash	Payment		
					508.80				
By: ROHA JAAFAR									
10245	04596	SITI HAJAR BINTI ROSLAN	24/11/2018 11:56:04 AM	Confirmed	-4	Cash	Refund	blance c/out	
10249	04595	Muhd hafizul amin Rasidi	24/11/2018 2:04:54 PM	Confirmed	83.7	Cash	Payment		
10251	04561	ROSEITA BINTI CHE AHMAD	24/11/2018 2:38:03 PM	Confirmed	137.8	Cash	Payment		
10253	04465	HAFA	24/11/2018 2:46:10 PM	Confirmed	106	Cash	Payment		
10255	04472	MOHD KHAIRI	24/11/2018 2:53:06 PM	Confirmed	137.8	Cash	Payment		
10257	04421	CIK. KHUZAIMAH BT ZAKARIA	24/11/2018 3:04:14 PM	Confirmed	84.8	Cash	Payment		
10260	04598	ZULKEFLY BIN IBARIHIM	24/11/2018 3:28:22 PM	Confirmed	84.8	Cash	Payment		
10265	04576	THEVAKRAN NAIR A/L BASKRAN	24/11/2018 4:54:52 PM	Confirmed	84.8	Cash	Payment		
					715.70				
					1,224.50				