SHIFT REPORT
from: 25/11/2018 7:00:00 AM to: 26/11/2018 6:59:59 AM

Receipt No.	Folio No.	Name	Date	Status	Amount	Method	Type	Paid/Refunded For	Slip No.
By: fendi									
10305	04613	NURZAKIAH BINTI NORDIN	25/11/2018 7:03:30 PM	Confirmed	76.3	Cash	Payment		
10307	04600	SAFFIAHH BINTI ISMAIL	25/11/2018 9:30:38 PM	Confirmed	115	Cash	Payment		
10309	04616	MOHAMAD SUHAIMI BIN SULAIMAN	26/11/2018 12:39:30 AM	Confirmed	76.3	Cash	Payment		
					267.60				
By: Zani									
10297	04609	MR. HASMEE	25/11/2018 2:20:09 PM	Confirmed	86.3	Cash	Payment		
10299	04610	SARIFAH BINTI ARSHAD	25/11/2018 3:36:38 PM	Confirmed	76.3	Cash	Payment		
10301	04611	MOHD YUSOF BIN ROMLI	25/11/2018 4:36:39 PM	Confirmed	76.3	Cash	Payment		
10303	04612	RHAP ALQRAM BIN MAARIFAT	25/11/2018 4:46:06 PM	Confirmed	76.3	Cash	Payment		
					315.20				
					582.80				