SHIFT REPORT
from: 26/11/2018 7:00:00 AM to: 27/11/2018 6:59:59 AM

Receipt No.	Folio No.	Name	Date	Status	Amount	Method	Type	Paid/Refunded For	Slip No.
By: fendi									
10328	04630	NUR ZULIANA BINTI HAZIZUL HASAN	27/11/2018 12:04:30 AM	Confirmed	76.3	Cash	Payment		
10332	04632	MUHAMMAD SHUHAIRI BIN ZAHARI	27/11/2018 1:10:45 AM	Confirmed	76.3	Cash	Payment		
					152.60				
By: Zani									
10321	04618	Naim Mulana	26/11/2018 5:00:58 PM	Confirmed	76.5	Cash	Payment		
10324	04623	AHMAD MUSHARDIN BIN MUSA	26/11/2018 8:34:46 PM	Confirmed	118.7	Cash	Payment		
10326	04624	AMRAN BIN UTO	26/11/2018 9:58:13 PM	Confirmed	76.3	Cash	Payment		
					271.50				
					424.10				