SHIFT REPORT
from: 27/11/2018 7:00:00 AM to: 28/11/2018 6:59:59 AM

Receipt No.	Folio No.	Name	Date	Status	Amount	Method	Type	Paid/Refunded For	Slip No.
By: ROHA JAAFAR									
10338	04624	AMRAN BIN UTO	27/11/2018 8:18:41 AM	Confirmed	76.3	Cash	Payment		
10339	04634	BUDIYANTO BIN MAT NANTO	27/11/2018 9:42:29 AM	Confirmed	200	Cash	Payment		
10345	04593	Zubaidah Omar	27/11/2018 4:42:12 PM	Confirmed	71.1	Cash	Payment		
10347	04631	Nurul Farhan Roslan	27/11/2018 5:06:42 PM	Confirmed	127	Cash	Payment		
					474.40				
By: Zani									
10350	04639	NORLIZA BINTI MUHAMMAD	27/11/2018 7:31:34 PM	Confirmed	76.3	Cash	Payment		
10352	04643	MUHAMMAD FAIZ BIN ISHAK	28/11/2018 2:52:36 AM	Confirmed	118.7	Cash	Payment		
					195.00				
					669.40				