SHIFT REPORT
from: 28/11/2018 7:00:00 AM to: 29/11/2018 6:59:59 AM

Receipt No.	Folio No.	Name	Date	Status	Amount	Method	Type	Paid/Refunded For	Slip No.
By: fendi									
10376	04652	MOHD ZAIRUL AFIFIE BIN ISMAIL	28/11/2018 11:49:52 PM	Confirmed	76.3	Cash	Payment		
10378	04654	MOHD SHAIFUL FAIZAL BIN ARBAIN	29/11/2018 1:31:26 AM	Confirmed	76.3	Cash	Payment		
					152.60				
By: ROHA JAAFAR									
10358	04644	BUDIYANTO BIN MAT NANTO	28/11/2018 12:17:18 PM	Confirmed	93.3	Cash	Payment		
10362	04648	MOHAMAD ASYRAF BIN MOHD NOR	28/11/2018 1:04:42 PM	Confirmed	76.3	Cash	Payment		
10366	04636	THAMILMANI A/L PONNUSAMY	28/11/2018 3:19:21 PM	Confirmed	152.64	Cash	Payment		
					322.24				
By: Zani									
10368	04425	Mohammad Harris	28/11/2018 5:48:44 PM	Confirmed	230	Cash	Payment		
10370	04642	HAIRUL NAZRI Hashim	28/11/2018 5:51:10 PM	Confirmed	99.85	Cash	Payment		
10372	04629	ZULAKMAR HAZWAN ZULKHEFLI	28/11/2018 9:53:39 PM	Confirmed	153	Cash	Payment		
10374	04627	ZULAKMAR HAZWAN ZULKHEFLI	28/11/2018 9:55:01 PM	Confirmed	197.25	Cash	Payment		
					680.10				
					1,154.94				