SHIFT REPORT
from: 29/11/2018 7:00:00 AM to: 30/11/2018 6:59:59 AM

Receipt No.	Folio No.	Name	Date	Status	Amount	Method	Type	Paid/Refunded For	Slip No.
By: fendi									
10403	04667	HAMIDAH BINTI OTHMAN	29/11/2018 9:48:02 PM	Confirmed	60.7	Cash	Payment		
10405	04670	MUHAMMAD HATIM	29/11/2018 11:31:46 PM	Confirmed	76.3	Cash	Payment		
10409	04671	NUR AMALINA BINTI BAHRUDIN	30/11/2018 12:54:29 AM	Confirmed	152.65	Cash	Payment		
10411	04672	IMAN SUFAAT BIN MOHAMAD	30/11/2018 4:41:11 AM	Confirmed	76.3	Cash	Payment		
					365.95				
By: ROHA JAAFAR									
10386	04658	BUDIYANTO BIN MAT NANTO	29/11/2018 12:36:42 PM	Confirmed	76.3	Cash	Payment		
10392	04660	Dharmik Patel	29/11/2018 1:57:59 PM	Confirmed	61.25	Cash	Payment		
10395	04663	MUHAMMAD AIZAT	29/11/2018 3:55:40 PM	Confirmed	76.3	Cash	Payment		
10397	04662	ANIS	29/11/2018 5:26:04 PM	Confirmed	76.3	Cash	Payment		
10400	04668	Sean Saw	29/11/2018 6:10:05 PM	Confirmed	60.1	Cash	Payment		
					350.25				
					716.20				