SHIFT REPORT
from: 03/11/2018 7:00:00 AM to: 04/11/2018 6:59:59 AM

Receipt No.	Folio No.	Name	Date	Status	Amount	Method	Type	Paid/Refunded For	Slip No.
By: fendi									
09569	04290	NOR SYAFINA BINTI MD SHARIFFULDIN	03/11/2018 11:52:59 PM	Confirmed	84.8	Cash	Payment		
09570	04291	SHAH RIZAL BIN SHAH BANI	04/11/2018 2:40:45 AM	Confirmed	84.8	Cash	Payment		
					169.60				
By: ROHA JAAFAR									
09556	04256	MAZLAN	03/11/2018 9:39:19 AM	Confirmed	84.8	Cash	Payment		
09561	04285	MUHAMMAD HAFIZAN HAFIZ BIN ABD HALIM	03/11/2018 1:51:16 PM	Confirmed	84.8	Cash	Payment		
09563	04284	SITI SYAHIDAH	03/11/2018 3:29:47 PM	Confirmed	84.8	Cash	Payment		
					254.40				
By: Zani									
09566	04287	MOHD AZMAN BIN MAMAT	03/11/2018 10:16:29 PM	Confirmed	84.8	Cash	Payment		
09568	04288	PARIDAH BINTI ABDULLAH	03/11/2018 10:25:41 PM	Confirmed	106	Cash	Payment		
					190.80				
					614.80				