SHIFT REPORT
from: 30/11/2018 7:00:00 AM to: 1/12/2018 6:59:59 AM

Receipt No.	Folio No.	Name	Date	Status	Amount	Method	Type	Paid/Refunded For	Slip No.
By: fendi									
10476	04696	SITI RAUDHAH BINTI AZMAN	30/11/2018 10:54:21 PM	Confirmed	169.6	Cash	Payment		
10478	04674	Dharmik Patel	30/11/2018 11:51:12 PM	Confirmed	67	Cash	Payment		
10480	04653	MOHD ARIFF AIDIL BIN MOHD HALIM	1/12/2018 2:01:45 AM	Confirmed	143	Cash	Payment		
10482	04684	KASWADI BIN HUSAIN	1/12/2018 3:37:38 AM	Confirmed	138.25	Cash	Payment		
					517.85				
By: ROHA JAAFAR									
10425	04676	EKIN	30/11/2018 1:45:57 PM	Confirmed	84.8	Cash	Payment		
10430	04669	Meng chin Lee	30/11/2018 2:04:34 PM	Confirmed	67	Cash	Payment		
10432	03958	FAZLIN MOHD YUSOF	30/11/2018 2:13:47 PM	Confirmed	212	Cash	Payment		
10437	04675	Razali Ahmad	30/11/2018 3:31:23 PM	Confirmed	67.85	Cash	Payment		
10440	04683	noor zakeyah ismail	30/11/2018 3:39:37 PM	Confirmed	83.7	Cash	Payment		
					515.35				
By: Zani									
10466	04690	MUHAMMAD BIN RUSDI	30/11/2018 7:13:07 PM	Confirmed	66.9	Cash	Payment		
10468	04692	NOR SUZILA BINTI ZABAR	30/11/2018 8:06:21 PM	Confirmed	106	Cash	Payment		
10471	04693	MUHAMMAD SHAHFIQ BIN HAMRI	30/11/2018 8:15:19 PM	Confirmed	169.6	Cash	Payment		
10474	04695	MOHD SAMSUL KAMARYL BIN CHE KAMARUDIN	30/11/2018 9:36:27 PM	Confirmed	84.8	Cash	Payment		
					427.30				
					1,460.50				