SHIFT REPORT
from: 04/11/2018 7:00:00 AM to: 05/11/2018 6:59:59 AM

Receipt No.	Folio No.	Name	Date	Status	Amount	Method	Type	Paid/Refunded For	Slip No.
By: fendi									
09594	04297	ABDULLAH BIN MEDAH	04/11/2018 8:51:48 PM	Confirmed	76.3	Cash	Payment		
09595	04299	NOOR SHAHIDA BINTI ABDULLAH	04/11/2018 10:31:12 PM	Confirmed	76.3	Cash	Payment		
09596	04298	MOHD YUSOFF BIN MAT TAHA	04/11/2018 11:29:51 PM	Confirmed	76.3	Cash	Payment		
09599	04300	MOHD FAZLI BIN KASSIM	05/11/2018 1:49:13 AM	Confirmed	93.3	Cash	Payment		
09600	04301	MUHAMMAD NABIL QAYYIM BIN MOHAMMAD AZHAR	05/11/2018 2:44:49 AM	Confirmed	76.3	Cash	Payment		
					398.50				
By: Zani									
09578	02519	Khairuddin Abd Rahim	04/11/2018 9:09:40 AM	Confirmed	76.3	Cash	Payment		
09586	04292	MUHAMMAD YUSOF	04/11/2018 2:47:17 PM	Confirmed	169.6	Cash	Payment		
09588	04294	NOOR AZIZIE BIN CHE NOH	04/11/2018 3:56:51 PM	Confirmed	118.7	Cash	Payment		
					364.60				
					763.10				