SHIFT REPORT
from: 05/11/2018 7:00:00 AM to: 06/11/2018 6:59:59 AM

Receipt No.	Folio No.	Name	Date	Status	Amount	Method	Type	Paid/Refunded For	Slip No.
By: fendi									
09636	04314	MUHAMMAD YUSOF BIN MOHD EKRAM	05/11/2018 11:44:34 PM	Confirmed	84.8	Cash	Payment		
					84.80				
By: ROHA JAAFAR									
09602	04250	HUSEEIN MOHAMMED ALI	05/11/2018 9:32:09 AM	Confirmed	-10	Cash	Refund	C/OUT	
09603	04294	NOOR AZIZIE BIN CHE NOH	05/11/2018 10:00:56 AM	Confirmed	137.8	Cash	Payment		
09605	04305	NORSAFAWATI BINTI MOHAMMAD	05/11/2018 11:06:43 AM	Confirmed	106	Cash	Payment		
09611	04308	JEYAKUMAR A/L POOPALAN	05/11/2018 1:31:53 PM	Confirmed	100	Cash	Payment		
09612	04265	Anindya Bhattacharya	05/11/2018 1:54:36 PM	Confirmed	-280.14	Cash	Refund	PAYMENT FOLIO 04031	
09614	04306	Thasa Rathan	05/11/2018 3:17:41 PM	Confirmed	83.7	Cash	Payment		
					137.36				
By: Zani									
09617	04309	Nelson Matius	05/11/2018 5:21:21 PM	Confirmed	100.8	Cash	Payment		
					100.80				
					322.96				