SHIFT REPORT
from: 06/11/2018 7:00:00 AM to: 07/11/2018 6:59:59 AM

Receipt No.	Folio No.	Name	Date	Status	Amount	Method	Type	Paid/Refunded For	Slip No.
By: ROHA JAAFAR									
09640	04314	MUHAMMAD YUSOF BIN MOHD EKRAM	06/11/2018 9:55:54 AM	Confirmed	84.8	Cash	Payment		
					84.80				
By: Zani									
09647	04311	julia jazmine Adnan	06/11/2018 7:52:47 PM	Confirmed	131.95	Cash	Payment		
09651	04326	BORHANUDDIN BIN AHMAD	07/11/2018 12:01:41 AM	Confirmed	107.9	Cash	Payment		
09653	04327	MUHAMMAD NUR AZIZI BIN MOHD ZAHID	07/11/2018 1:19:32 AM	Confirmed	84.8	Cash	Payment		
					324.65				
					409.45				