SHIFT REPORT
from: 07/11/2018 7:00:00 AM to: 08/11/2018 6:59:59 AM

Receipt No.	Folio No.	Name	Date	Status	Amount	Method	Type	Paid/Refunded For	Slip No.
By: fendi									
09680	04340	aslahizan bin mazlan	07/11/2018 7:40:44 PM	Confirmed	76.3	Cash	Payment		
09682	04341	ARIFF MUIZZULMAJID BIN MOHAMAD(SUPPORTIVE MARKETING SDN. BH	07/11/2018 8:48:15 PM	Confirmed	76.3	Cash	Payment		
09684	04343	JAYA PRAKASH A/L MARATHANDAVAN	07/11/2018 9:08:17 PM	Confirmed	93.3	Cash	Payment		
09686	04329	MUHAMMAD FITRI BIN ABDUL SHARIF	07/11/2018 9:40:46 PM	Confirmed	126	Cash	Payment		
09689	04346	GUGARAJAN A/L ALAGERISAMY	07/11/2018 10:50:20 PM	Confirmed	118.7	Cash	Payment		
09691	04347	Norzuzilawani Mat Yasim	07/11/2018 11:09:43 PM	Confirmed	76.5	Cash	Payment		
					567.10				
By: ROHA JAAFAR									
09663	04330	MOHD HADZAFFRI BIN AHMAD	07/11/2018 2:21:46 PM	Confirmed	76.3	Cash	Payment		
09665	04331	MOHD HADZAFFRI BIN AHMAD	07/11/2018 2:23:32 PM	Confirmed	76.3	Cash	Payment		
09667	04335	ELANKOVAN A/L THANGARAJOO	07/11/2018 3:54:31 PM	Confirmed	76.3	Cash	Payment		
09668	04337	MUHAMMAD KHAIRUDDIN BIN MOHAMED TAHA	07/11/2018 4:33:31 PM	Confirmed	93.3	Cash	Payment		
09670	04338	FAIZ	07/11/2018 5:37:32 PM	Confirmed	76.3	Cash	Payment		
09672	04339	PREAM KUMAR	07/11/2018 5:53:45 PM	Confirmed	76.3	Cash	Payment		
09674	04334	Ahmad Nidzar	07/11/2018 6:07:34 PM	Confirmed	98.95	Cash	Payment		
09676	04316	Shabenah Mohd	07/11/2018 6:49:33 PM	Confirmed	230	Cash	Payment		
09679	04031	Anindya Bhattacharya	07/11/2018 7:24:19 PM	Confirmed	76.5	Cash	Payment		
					880.25				
By: Zani									
09655	04314	MUHAMMAD YUSOF BIN MOHD EKRAM	07/11/2018 7:23:13 AM	Confirmed	84.8	Cash	Payment		
					84.80				
					1,532.15				