SHIFT REPORT
from: 08/11/2018 7:00:00 AM to: 09/11/2018 6:59:59 AM

Receipt No.	Folio No.	Name	Date	Status	Amount	Method	Type	Paid/Refunded For	Slip No.
By: fendi									
09724	04289	AZIE SALWANI BINTI A.ZUHARI	08/11/2018 8:08:58 PM	Confirmed	145	Cash	Payment		
09727	04371	Geethanjali Anjali Alagelsu	08/11/2018 9:43:47 PM	Confirmed	63.05	Cash	Payment		
09729	04375	NIKMATULLAH BIN ABU BAKA CITI	09/11/2018 3:44:45 AM	Confirmed	76.3	Cash	Payment		
09731	04376	RUKUMANI A/P MUTHUSAMY	09/11/2018 3:49:35 AM	Confirmed	76.3	Cash	Payment		
					360.65				
By: ROHA JAAFAR									
09695	04314	MUHAMMAD YUSOF BIN MOHD EKRAM	08/11/2018 7:44:08 AM	Confirmed	76.3	Cash	Payment		
09707	04355	norzuzilawani mat yassin	08/11/2018 11:42:03 AM	Confirmed	76.3	Cash	Payment		
09711	04308	JEYAKUMAR A/L POOPALAN	08/11/2018 2:19:17 PM	Confirmed	61.1	Cash	Payment		
09715	04365	HALIJAH BINTI OTHMAN	08/11/2018 6:31:06 PM	Confirmed	76.3	Cash	Payment		
09717	04366	HALIJAH BINTI OTHMAN	08/11/2018 6:32:56 PM	Confirmed	76.3	Cash	Payment		
09719	04367	NOR SUHAIDANA BINTI SHAZALI	08/11/2018 6:49:09 PM	Confirmed	93.3	Cash	Payment		
09721	04368	NOR SUHAIDANA BINTI SHAZALI	08/11/2018 6:51:54 PM	Confirmed	76.3	Cash	Payment		
09722	04369	AB HAMID BIN ISMAIL	08/11/2018 7:02:51 PM	Confirmed	118.7	Cash	Payment		
					654.60				
					1,015.25				