SHIFT REPORT
from: 09/11/2018 7:00:00 AM to: 10/11/2018 6:59:59 AM

Receipt No.	Folio No.	Name	Date	Status	Amount	Method	Type	Paid/Refunded For	Slip No.
By: fendi									
09768	04392	MOHD GHASANI BIN MOHD MAIMI	09/11/2018 7:15:01 PM	Confirmed	84.8	Cash	Payment		
09770	04332	LAI YOONG JEE	09/11/2018 7:47:55 PM	Confirmed	83.7	Cash	Payment		
09772	04393	AHMAD NOOR AZWAD BIN ZAINORDIN	09/11/2018 8:19:58 PM	Confirmed	84.8	Cash	Payment		
09773	04395	SYED MOHD AZANI BIN SYED ASLI	09/11/2018 8:32:57 PM	Confirmed	84.8	Cash	Payment		
09775	04382	NORHAFIZA BINTI HARUN	09/11/2018 10:01:25 PM	Confirmed	83.7	Cash	Payment		
09777	04380	MUHAMMAD AKRAM BIN AHMAD	09/11/2018 11:44:41 PM	Confirmed	83.7	Cash	Payment		
09779	04398	MOHD NUR IMAN BIN AHMAD	10/11/2018 2:27:37 AM	Confirmed	169.6	Cash	Payment		
					675.10				
By: ROHA JAAFAR									
09733	04314	MUHAMMAD YUSOF BIN MOHD EKRAM	09/11/2018 7:37:53 AM	Confirmed	84.8	Cash	Payment		
09738	04381	SELVAKUMAR A/L SUPPAIAH	09/11/2018 10:55:17 AM	Confirmed	127.2	Cash	Payment		
09741	04345	Moo James	09/11/2018 12:05:22 PM	Confirmed	159	Cash	Payment		
09748	04377	Anindya Bhattacharya	09/11/2018 1:06:58 PM	Confirmed	100	Cash	Payment		
09749	04361	SHARIFFUDIN	09/11/2018 1:55:44 PM	Confirmed	84.8	Cash	Payment		
09751	04388	ARGA BUDIRAHMAN	09/11/2018 2:24:01 PM	Confirmed	10	Cash	Payment	Tourism Tax	
09753	04296	nur fadilah	09/11/2018 3:19:49 PM	Confirmed	83.7	Cash	Payment		
09755	04267	Siti Rohaya	09/11/2018 3:31:33 PM	Confirmed	83.7	Cash	Payment		
09757	04383	fadzli burhanuddin	09/11/2018 4:03:42 PM	Confirmed	83.7	Cash	Payment		
09759	04320	Noorsuhada Jamaludin	09/11/2018 4:13:29 PM	Confirmed	83.7	Cash	Payment		
09762	04362	AZANUDIN	09/11/2018 5:18:28 PM	Confirmed	381.6	Cash	Payment		
09764	04391	SYED MOHD AZANI BIN SYED ASLI	09/11/2018 6:00:55 PM	Confirmed	84.8	Cash	Payment		
09766	04377	Anindya Bhattacharya	09/11/2018 6:21:10 PM	Confirmed	304.75	Cash	Payment		
09767	04390	Lis Bong	09/11/2018 6:36:24 PM	Confirmed	320.4	Cash	Payment		
					1,992.15				
					2,667.25				