Payment Reports

Dept: All | Status: Approved | Type: All Total Amount: OMR 22037.000

ID	Туре	Requestor	Dept	Submitted	Approved	Amount
#45	Supplier/Rental	Mahmood	finance	2025-10-13	2025-10-13	OMR 312.000
#24	Supplier/Rental	cucu	finance	2025-10-12	2025-10-12	OMR 12.000
#25	Supplier/Rental	finance	finance	2025-10-12	2025-10-12	OMR 31.000
#26	Supplier/Rental	JP	finance	2025-10-12	2025-10-12	OMR 1000.000
#27	Supplier/Rental	John Paul Bartolome	finance	2025-10-12	2025-10-12	OMR 3102.000
#28	Supplier/Rental	cucu	finance	2025-10-12	2025-10-12	OMR 221.000
#29	Supplier/Rental	cucu	finance	2025-10-12	2025-10-12	OMR 21.000
#31	Supplier/Rental	CZX	finance	2025-10-12	2025-10-12	OMR 321.000
#32	Supplier/Rental	JP	finance	2025-10-12	2025-10-12	OMR 81.000
#33	Supplier/Rental	John Paul Bartolome	finance	2025-10-12	2025-10-12	OMR 8432.000
#34	Supplier/Rental	CXZ	finance	2025-10-12	2025-10-12	OMR 312.000
#35	Supplier/Rental	JP	finance	2025-10-12	2025-10-12	OMR 2331.000
#36	Supplier/Rental	cxzjj	finance	2025-10-12	2025-10-12	OMR 22.000
#37	Supplier/Rental	test	finance	2025-10-12	2025-10-12	OMR 1281.000
#38	Supplier/Rental	test	finance	2025-10-12	2025-10-12	OMR 100.000
#40	Supplier/Rental	tesets	finance	2025-10-12	2025-10-12	OMR 21.000
#41	Supplier/Rental	test	finance	2025-10-12	2025-10-12	OMR 12.000
#42	Supplier/Rental	test	finance	2025-10-12	2025-10-12	OMR 4214.000
#43	Supplier/Rental	RENTAL	finance	2025-10-12	2025-10-12	OMR 128.000
#44	Item	weq	Office	2025-10-12	2025-10-12	OMR 21.000
#19	Person	cucu	kucu	2025-10-09	2025-10-09	OMR 31.000
#20	Person	cucu	kucu	2025-10-09	2025-10-09	OMR 31.000