

# Payment Reports

Dept: All | Status: Approved | Type: All  
Total Amount: OMR 204000.000

ID	Type	Requestor	Dept	Submitted	Approved	Amount
#101	Supplier/Rental	John Paul Bartolome	finance	2025-10-15	2025-10-16	OMR 2000.000
#103	Item	Finance Tester	finance	2025-10-16	2025-10-16	OMR 1000.000
#104	Supplier/Rental	John Paul Bartolome	finance	2025-10-16	2025-10-16	OMR 100000.000
#106	Item	Nada	finance	2025-10-16	2025-10-16	OMR 1000.000
#107	Supplier/Rental	Finance Tester	finance	2025-10-16	2025-10-16	OMR 100000.000