

Payment Reports

Dept: All | Status: All | Type: All

Total Amount: OMR 17688.000

ID	Type	Requestor	Dept	Submitted	Approved	Amount
#202	Item	Operation User	Operation	2025-10-22		OMR 300.000
#186	Person	John Paul Bartolome	IT	2025-10-21		OMR 1222.000
#187	Item	John Paul Bartolome	IT	2025-10-21	2025-10-21	OMR 1000.000
#188	Item	John Paul Bartolome	IT	2025-10-21		OMR 1000.000
#189	Person	John Paul Bartolome	IT	2025-10-21		OMR 1000.000
#190	Item	John Paul Bartolome	IT	2025-10-21		OMR 2222.000
#191	Item	John Paul Bartolome	IT	2025-10-21		OMR 1233.000
#192	Person	John Paul Bartolome	IT	2025-10-21		OMR 1312.000
#193	Item	John Paul Bartolome	IT	2025-10-21		OMR 1222.000
#194	Item	Finance User	Finance	2025-10-21		OMR 1000.000
#195	Person	Finance User	Finance	2025-10-21		OMR 1222.000
#196	Item	Finance User	Finance	2025-10-21		OMR 133.000
#197	Supplier/Rental	Finance User	Finance	2025-10-21	2025-10-21	OMR 2000.000
#198	Supplier/Rental	Finance User	Finance	2025-10-21	2025-10-21	OMR 1000.000
#199	Supplier/Rental	Finance User	Finance	2025-10-21	2025-10-21	OMR 1222.000
#200	Supplier/Rental	Project User	Project Depa	2025-10-21	2025-10-21	OMR 300.000
#201	Item	Operation User	Operation	2025-10-21		OMR 300.000