

# Payment Reports

Report Generated: 2025-10-22 13:26

Dept: All | Type: All

Date Range: All dates (no filter applied)

**Total Amount: OMR 9000.000**

ID	Type	Requestor	Dept	Submitted	Approved	Amount	Approver
#203	Supplier/Rental	Finance User	Finance	2025-10-22	2025-10-22	OMR 2000.000	Mahmoud
#204	Supplier/Rental	Finance User	Finance	2025-10-22	2025-10-22	OMR 2000.000	Mahmoud
#205	Supplier/Rental	Finance User	Finance	2025-10-22	2025-10-22	OMR 2000.000	Mahmoud
#207	Person	PR User	PR	2025-10-22	2025-10-22	OMR 100.000	Abdalaziz Al-Brashdi
#209	Supplier/Rental	Finance User	Finance	2025-10-22	2025-10-22	OMR 300.000	Mahmoud
#210	Item	Finance User	Finance	2025-10-22	2025-10-22	OMR 300.000	Abdalaziz Al-Brashdi
#212	Item	PR User	PR	2025-10-22	2025-10-22	OMR 300.000	Abdalaziz Al-Brashdi
#213	Item	John Paul Bartolome	IT	2025-10-22	2025-10-22	OMR 1000.000	Abdalaziz Al-Brashdi
#215	Item	John Paul Bartolome	IT	2025-10-22	2025-10-22	OMR 1000.000	Abdalaziz Al-Brashdi