

Payment Reports

Report Generated: 2025-10-26 09:49
Dept: All | Type: All | Branch: All
Date Range: All dates (no filter applied)
Total Amount: OMR 1200030.000

ID	Type	Requestor	Department	Payment	Amount	Branch	Company	Submitted	Approved	Approver
#9	Photoshoot Expenses	Marketing User	Marketing	Recurring	OMR 300000.000	Thoum Alhail (cloud kitchen)		2025-10-25 00:00	2025-10-25 00:00	Abdalaziz Al-Brashdi
#11	Supplier Expenses	Finance User	Finance	One-Time	OMR 300000.000	Kucu Al Amera	Supplier test	2025-10-25 00:00	2025-10-25 00:00	Abdalaziz Al-Brashdi
#12	Utilities Expenses	Finance User	Finance	Recurring	OMR 300000.000	Kucu Al Amera	Supplier test	2025-10-25 00:00	2025-10-25 00:00	Abdalaziz Al-Brashdi
#13	Utilities Expenses	Finance User	Finance	One-Time	OMR 300000.000	Office	Supplier test	2025-10-25 00:00	2025-10-25 00:00	Abdalaziz Al-Brashdi
#7	Refund/Reimbursement	Sara Al-Sulaimi	HR	One-Time	OMR 30.000	Office		2025-10-23 00:00	2025-10-23 00:00	Abdalaziz Al-Brashdi