

Payment Reports

Report Generated: 2025-10-22 08:49

Dept: All | Type: All

Date Range: All dates (no filter applied)

Total Amount: OMR 6655.000

ID	Type	Requestor	Dept	Submitted	Approved	Amount	Approver
#187	Item	John Paul Bartolome	IT	2025-10-21	2025-10-21	OMR 1000.000	Mahmoud
#197	Supplier/Rental	Finance User	Finance	2025-10-21	2025-10-21	OMR 2000.000	Mahmoud
#198	Supplier/Rental	Finance User	Finance	2025-10-21	2025-10-21	OMR 1000.000	Mahmoud
#194	Item	Finance User	Finance	2025-10-21		OMR 1000.000	Abdalaziz
#195	Person	Finance User	Finance	2025-10-21		OMR 1222.000	Mahmoud
#196	Item	Finance User	Finance	2025-10-21		OMR 133.000	Abdalaziz
#201	Item	Operation User	Operation	2025-10-21		OMR 300.000	Abdalaziz Al-Brashdi