

# Payment Reports

Report Generated: 2025-10-25 13:51  
Dept: All | Type: All | Branch: All  
Date Range: All dates (no filter applied)

**Total Amount: OMR 600030.000**

ID	Type	Requestor	Dept	Branch	Person/Company	Submitted	Payment	Approved	Amount	Approver
#9	Photoshoot Expenses	Marketing User	Marketing	Thoum Alhail (cloud kitchen)		2025-10-25	2025-10-25		OMR 300000.000	Abdalaziz Al-Brashdi
#11	Supplier Expenses	Finance User	Finance	Kucu Al Amerat	Supplier test	2025-10-25	2025-10-25		OMR 300000.000	Abdalaziz Al-Brashdi
#7	Refund/Reimbursement	Sara Al-Sulaimi	HR	Office		2025-10-23	2025-10-23		OMR 30.000	Abdalaziz Al-Brashdi