

Payment Reports

Report Generated: 2025-10-25 11:32

Dept: All | Type: All | Branch: All

Date Range: All dates (no filter applied)

Total Amount: OMR 30.000

ID	Type	Requestor	Dept	Branch	Submitted	Recurring	Approved	Amount	Approver
#7	Refund/Reimbursement	Sara Al-Sulaimi	HR	Office	2025-10-23	One-Time	2025-10-23	OMR 30.000	Abdalaziz Al-Brashdi