## Travel Order - Ticket NO:149566

## 16967 - MOHAMMED HASAN IBRAHEEM

◆ Tuesday, July 10, 2018 12:03:45 PM

Department	OPERATION & MAINTE-MOH - RIYAD
Nationality	Egypt
Reporting To	MOHAMED ELGASIM ABDALLA DAFALLA
Sponsor Name	Ebttikar Technology Co
Travel Type	Vacation
Travel Period	2018-08-16 to 2018-09-01
No. of Days	
PNR (If available)	
Self/Family	
Dependants	HYAM IBARHIM ABDO IBRAHIM MOHAMMAD HASSAN MOHAMMAD IBRAHIM

Dammam	
Cairo	
IQAMA.jpg	
	Cairo



Initiator By MOHAMMED HASAN IBRAHEEM

7/10/2018 12:03:45 PM

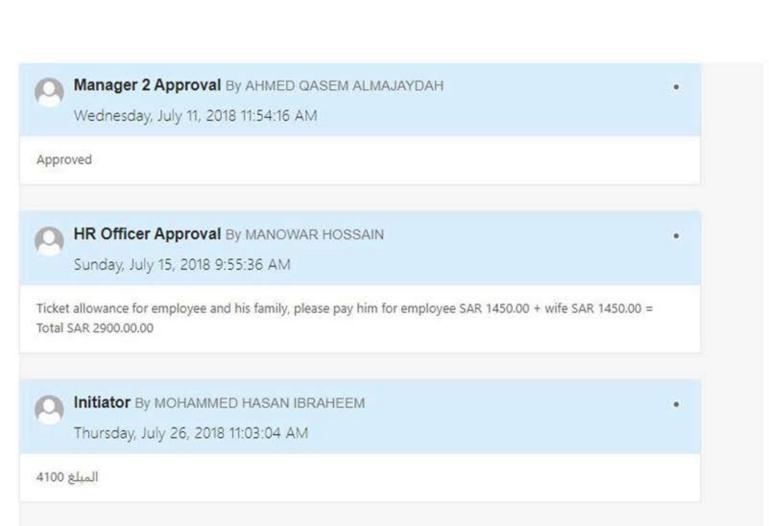
بدل تذاکر Tickets allowance



Manager 1 Approval By MOHAMED ELGASIM ABDALLA DAFALLA

Tuesday, July 10, 2018 12:08:18 PM

Approved





## HR Officer Approval By MANOWAR HOSSAIN

Sunday, July 29, 2018 3:16:05 PM

Ticket allowance for employee and his family, please pay him for employee SAR 2050.00 + wife SAR 2050.00 = Total SAR 4100.00.00