

Travel Order - Ticket NO:149566

16967 - MOHAMMED HASAN IBRAHEEM

🕒 Tuesday, July 10, 2018 12:03:45 PM

Department	OPERATION & MAINTENANCE - MOH - RIYAD
Nationality	Egypt
Reporting To	MOHAMED ELGASIM ABDALLA DAFALLA
Sponsor Name	Ebtikar Technology Co
Travel Type	Vacation
Travel Period	2018-08-16 to 2018-09-01
No. of Days	
PNR (If available)	
Self/Family	<input checked="" type="checkbox"/> Employee <input checked="" type="checkbox"/> Family
Dependants	HYAM IBARHIM ABDO IBRAHIM MOHAMMAD HASSAN MOHAMMAD IBRAHIM

Travelling From	Dammam
Travelling To	Cairo
Attachments	IQAMA.jpg



Initiator By MOHAMMED HASAN IBRAHEEM

7/10/2018 12:03:45 PM

Tickets allowance بدل تذاکر



Manager 1 Approval By MOHAMED ELGASIM ABDALLA DAFALLA

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

Approved



Manager 2 Approval By AHMED QASEM ALMAJAYDAH



Wednesday, July 11, 2018 11:54:16 AM

Approved



HR Officer Approval By MANOWAR HOSSAIN



Sunday, July 15, 2018 9:55:36 AM

Ticket allowance for employee and his family, please pay him for employee SAR 1450.00 + wife SAR 1450.00 =
Total SAR 2900.00.00



Initiator By MOHAMMED HASAN IBRAHEEM



Thursday, July 26, 2018 11:03:04 AM

المبلغ 4100



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