

Report Generated On (dd/mm/yyyy)

11/07/2021 14:28:09

From Date (dd/mm/yyyy)

11/07/2021

To Date (dd/mm/yyyy)

11/07/2021

Initiation Date Time (dd/mm/yyyy)	Payment Date (dd/mm/yyyy)	Payment Type	Biller Name	Biller Code	Subscriber Number	Service Type	Nick Name	Payment Amount	From Account	Payment Status	Payment Reference	Sadad Ref.No	Bank Ref.No	Reject Reason	Initiator User Id	Final Approver User ID	Corporate Name
11/07/2021 02:27:40 PM	11/07/2021	One Time Payment	Saudi Customs	030	99641950236	POSTPAID	-	SAR 1902.71	SASABB35234 6167001	Success	124812B85986 0253	3831325198	-	-	OASIS1234	SABB CORP	OASIS CARRIER CONTRACTING EST.