

## HFS STEEL SA

<<-- GENERAL LEDGER -->>

### SALARY PAYABLE (FOREIGNERS)

Vou Date	Vou No	Description	DR	CR	Balance
30-Dec-22	OBAL	Opening Balance as on 12/30/2022	-	-	-
14-Jan-23	CB-000098	Paid to Iftikhar Bhai against salary weekly payment Jan 2023	25,000.00	-	25,000.00
		TOTAL			25,000.00