

Doc. Type : SA (G/L Account Document) Normal document			
Doc. Number	2360000430	Company Code	5003
Doc. Date	23.02.2023	Posting Date	23.02.2023
Calculate Tax	<input checked="" type="checkbox"/>	Fiscal Year	2023
Ref.Doc.	00004233	Period	02
Doc. Currency	QAR		
Doc. Hdr Text	CASH SALARY-M/O/FEB-2022		

Item	PK	Account	Account Short Text	Assignment	FX	Amount
1	50	109121	BBQ-P-CA100000780301	23600004302023		1,586.00-
2	40	207000	Pay-Salary & Wages	23600004302023		1,586.00

23 FEB 2023

23/02/2023

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