

Doc.Type : SA (G/L Account Document) Normal document

Doc. Number 2560000144 Company Code 5102 Fiscal Year 2025
Doc. Date 21.10.2025 Posting Date 21.10.2025 Period 10
Calculate Tax
Ref.Doc. RP & HC
Doc. Currency QAR
Doc. Hdr Text Ashik's family RP & HC re

Item	PK	Account	Account Short Text	Assignment	Tax	Amount	Text	WBS Element	Profit Ctr	Cost Ctr
1	50	109149	BBQ-P-CA100001845559	25600001442025		720.00-	Ashik's family RP & HC re			
2	40	105307	Prepd RP Fees	25600001442025		520.00	Ashik's wife RP renewal FTP 2025-2026		5102001	
3	40	401518	FC-Health Card Exp	25600001442025		200.00	Ashik's wife & son health card FTP2025-2026		5102001	5102001300