

Doc. Type :	SB (G/L Account Posting)	Normal document	5003	Fiscal Year	2024
Doc. Number	2412000013	Company Code	5003	Period	02
Doc. Date	11.02.2024	Posting Date	11.02.2024		
Calculate Tax	<input checked="" type="checkbox"/>				
Ref. Doc.	00005632				
Doc. Currency	QAR				

Item	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	50	109121	BBQ-P-CA100000780301	24120000132024		1,560.00	PAY FOR QID RENEWAL-MOHAMMED IBRAHIM-FAMILY-2089
2	40	401517	FC-Resident Permit	24120000132024		1,560.00	PAY FOR QID RENEWAL-MOHAMMED IBRAHIM-FAMILY-2089

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