

Doc. Type: KR (Vendor Invoice) Normal document			
Parked by	SHAMEER	Posted by	RIKAS
Doc. Number	2333000059	Company Code	5301
Doc. Date	31.01.2023	Posting Date	31.01.2023
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2023
Ref.Doc.	J239000002	Period	01
Doc. Currency	QAR		

Item	PK	Account	Account Short Text	TX	Amount
31	20100001	ALCAT LOGISTICS CO.			31,266.00-
40	201253	VC-Trans Hilti-Exp	23330000592023		31,266.00-