

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	<input checked="" type="checkbox"/>				
Ref.Doc.	RP & HC				
Doc. Currency	QAR				
Doc. Hdr Text	Ashik's family RP & HC re				

Itm	PK	Account	Account Short Text	Assignment	Tx	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