

Doc.Type : SK (Cash Document) Normal document					
Doc. Number	2362000294	Company Code	5102	Fiscal Year	2023
Doc. Date	09.05.2023	Posting Date	09.05.2023	Period	05
Calculate Tax	<input type="checkbox"/>				
Doc. Currency	QAR				
Doc. Hdr Text	EXPENSE				

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	50	109050	Pet Cash-Cashier	23620002942023		1,265.00-	Food expense paid Turkey technicians
2	40	401313	VC-R&M-Plant&Mach	23620002942023		1,265.00	Food expense paid Turkey technicians

[Handwritten signature]

Silgin

[Handwritten signature]

Doc.Type : AB (Journal Entry) Normal document					
Doc. Number	2311000068	Company Code	5102	Fiscal Year	2023
Doc. Date	09.05.2023	Posting Date	09.05.2023	Period	05
Calculate Tax	<input type="checkbox"/>				
Doc. Currency	QAR				

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	40	105101	Insurance Claims	23110000682023		1,265.00	Food Expense paid to Marini Technicians
2	50	401313	VC-R&M-Plant&Mach	23110000682023		1,265.00-	





Doc.Type : SK (Cash Document) Normal document					
Doc. Number	2362000295	Company Code	5102	Fiscal Year	2023
Doc. Date	10.05.2023	Posting Date	10.05.2023	Period	05
Calculate Tax	<input type="checkbox"/>				
Doc. Currency	QAR				
Doc. Hdr Text	EXPENSE				

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	50	109050	Pet Cash-Cashier	23620002952023		430.00-	Food expense paid Turkey technicians
2	40	401313	VC-R&M-Plant&Mach	23620002952023		430.00	Food expense paid Turkey technicians

[Signature]

[Signature]

[Signature]

Doc.Type : AB (Journal Entry) Normal document					
Doc. Number	2311000070	Company Code	5102	Fiscal Year	2023
Doc. Date	10.05.2023	Posting Date	10.05.2023	Period	05
Calculate Tax	<input type="checkbox"/>				
Doc. Currency	QAR				

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	40	105101	Insurance Claims	23110000702023		430.00	Food expense paid to Marini technicians
2	50	401313	VC-R&M-Plant&Mach	23110000702023		430.00-	



