

Doc. Number	2334000042	Company Code	5301	Fiscal Year	2023
Doc. Date	10.01.2023	Posting Date	01.03.2023	Period	03
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	H.O RENT MAR'23				
Doc. Currency	QAR				
Doc. Hdr Text	Head Office rent Mar'23				

DOC	DOC ID	DOC DATE	DOC PERIOD	DOC CURRENCY	DOC HDR TEXT	DOC REF DOC	DOC TAX	DOC COMPANY CODE	DOC POSTING DATE	DOC PERIOD	DOC FISCAL YEAR
1	50	109102	BBQ-P-CA100000279773	23340000422023							
2	29	20304289	HASSAN SHOKRAT HATE								

HB

✓

Vendor
Company Code
5301

20304489
Name
DOHA

HASSAN SHOKRI H AL-MAHSIN
City

Date	Type	Period	Amount	Period	Amount	Period	Amount
2334000031	KZ	10.01.2023	A		40,068.00	QAR	
2334000032	KZ	10.01.2023	A		40,068.00	QAR	
2334000033	KZ	10.01.2023	A		40,068.00	QAR	
2334000034	KZ	10.01.2023	A		40,068.00	QAR	
2334000035	KZ	10.01.2023	A		40,068.00	QAR	
2334000036	KZ	10.01.2023	A		40,068.00	QAR	
2334000042	KZ	10.01.2023	A		40,068.00	QAR	
2334000043	KZ	10.01.2023	A		40,068.00	QAR	
2334000044	KZ	10.01.2023	A		40,068.00	QAR	
					360,612.00	QAR	
2334000028	KZ	10.01.2023	A		40,068.00	QAR	
2334000038	KZ	10.01.2023	A		40,068.00-	QAR	2334000038
2334000037	KZ	10.01.2023	A		40,068.00-	QAR	2334000038
2334000039	KZ	10.01.2023	A		40,068.00-	QAR	2334000039
2334000040	KZ	10.01.2023	A		40,068.00-	QAR	2334000040
2334000041	KZ	10.01.2023	A		40,068.00-	QAR	2334000041
					0.00	QAR	
					360,612.00	QAR	

**Account: 20304489