

Doc. Type : AB (Journal Entry) Normal document					
Doc. Number	2411000019	Company Code	5302	Fiscal Year	2024
Doc. Date	16.01.2024	Posting Date	16.01.2024	Period	01
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	PSLQ1063356				
Doc. Currency	QAR				
Doc. Hdr Text	5530208905				

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	40	105800	Rela Party Receivabl	24110000192024		5,920.10	Generator Expense - GUC
2	50	401301	VC-Spr-Vehicles	24110000192024		5,920.10-	Generator Expense - GUC