

Doc. Type : SB ( G/L Account Posting ) Normal document			
Doc. Number	2412000013	Company Code	5003
Doc. Date	11.02.2024	Posting Date	11.02.2024
Calculate Tax	<input checked="" type="checkbox"/>	Fiscal Year	2024
Ref.Doc.	00005632	Period	02
Doc. Currency	QAR		

Item	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	50	109121	BBQ-P-CA100000780301	24120000132024		1,560.00-	PAY FOR QID RENEWAL-MOHAMMED IBRAHIM-FAMILY-2089
2	40	401517	FC-Resident Permit	24120000132024		1,560.00	PAY FOR QID RENEWAL-MOHAMMED IBRAHIM-FAMILY-2089

11 FEB 2024

11/02/2024