

Doc. Type : SA (G/L Account Document) Normal document			
Doc. Number	236000431	Company Code	5003
Doc. Date	23.02.2023	Posting Date	23.02.2023
Calculate Tax	<input checked="" type="checkbox"/>	Fiscal Year	2023
Ref.Doc.	00004234	Period	02
Doc. Currency	QAR		
Doc. Hdr Text	SALARY M/O/FEB-2022		

Item	PK	Account	Account Short Text	Assignment	FX	Amount
1	50	109121	BBQ-P-CA100000780301	236000004312023		1,119,483.00-
2	40	105800	Rela Party Rec Recon	236000004312023		1,119,483.00

23 FEB 2023

Handwritten signature and date:
23/02/2023

Handwritten mark: