

Doc. Type :	SB ( G/L Account Posting )	Normal document
Doc. Number	2312000014	Company Code 5003
Doc. Date	05.01.2023	Posting Date 05.01.2023
Calculate Tax	<input checked="" type="checkbox"/>	Fiscal Year Period 01
Ref. Doc.	00004095	
Doc. Currency	QAR	
Doc. Hdr Text	LEAVE ENC-THAJUDEEN-5688	

Item	PK	Account	Account	Short Text	Assignment	Text	Amount	Text
1	50	109121	BBQ-P-CA100000780301	23120000142023			1,801.00-	
2	40	207001	Pay-Leave Salary	23120000142023			1,059.00	LEAVE ENC-THAJUDEEN-5688
3	40	207002	Pay-Air Fare	23120000142023			742.00	LEAVE ENC-THAJUDEEN-5688

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