

Doc. Type :	K2 (Vendor payment)	Normal document
Doc. Number	2334000072	Company Code 5301
Doc. Date	25.01.2023	Posting Date 25.01.2023
Calculate Tax	<input type="checkbox"/>	
Ref.Doc.	SALARY JAN23	
Doc. Currency	QAR	
Doc. Hdr Text	Salary for Jan'23	

Line	PK Account	Account	Short Text	Assignment	Tx	Amount	Text
1	50 109102	BBQ-P-CA100000279773	23340000722023			27,017.00-	Salary for the month of Jan'23
2	29 20302249	AUTO MEDIA ADVERTISI				27,017.00	Salary for the month of Jan'23