

Doc.Type : KZ (Vendor payment) Normal document					
Doc. Number	2334000003	Company Code	5302	Fiscal Year	2023
Doc. Date	08.01.2023	Posting Date	08.01.2023	Period	01
Calculate Tax	<input checked="" type="checkbox"/>				
Doc. Currency	QAR				
Doc. Hdr Text	RFID Tag Charges				

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	50	109142	BBQ-P-CA100000841415	23340000032023		3,821.00-	
2	25	20300646	QATAR FUEL (WOQOD)			3,821.00	
3	40	401921	FC-Exchange Differen	23340000032023		0.00	

Ali *A. Ahmed*

Frank