

Doc.Type : SK (Cash Document) Normal document					
Doc. Number	2362000290	Company Code	5102	Fiscal Year	2023
Doc. Date	12.05.2023	Posting Date	12.05.2023	Period	05
Calculate Tax	<input type="checkbox"/>				
Doc. Currency	QAR				
Doc. Hdr Text	EXPENSE				

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	50	109050	Pet Cash-Cashier	23620002902023		897.00-	Food expense paid Turkey technicians
2	40	401313	VC-R&M-Plant&Mach	23620002902023		897.00	Food expense paid Turkey technicians

[Signature]

Silgin

[Signature]

[Stamp]

Doc.Type : AB (Journal Entry) Normal document					
Doc. Number	2311000071	Company Code	5102	Fiscal Year	2023
Doc. Date	12.05.2023	Posting Date	12.05.2023	Period	05
Calculate Tax	<input type="checkbox"/>				
Doc. Currency	QAR				

Itm	PK	Account	Account Short Text	Assignment	TX	Amount	Text
1	40	105101	Insurance Claims	23110000712023		897.00	Food expense paid to Marini technicians
2	50	401313	VC-R&M-Plant&Mach	23110000712023		897.00-	





Doc.Type : SK (Cash Document) Normal document					
Doc. Number	2362000289	Company Code	5102	Fiscal Year	2023
Doc. Date	14.05.2023	Posting Date	14.05.2023	Period	05
Calculate Tax	<input type="checkbox"/>				
Doc. Currency	QAR				
Doc. Hdr Text	EXPENSE				

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	50	109050	Pet Cash-Cashier	23620002892023		754.00-	Food expense paid Turkey technicians
2	40	401313	VC-R&M-Plant&Mach	23620002892023		754.00	Food expense paid Turkey technicians

Lo

Silgin

AY S

QAR

Doc.Type : AB (Journal Entry) Normal document					
Doc. Number	2311000069	Company Code	5102	Fiscal Year	2023
Doc. Date	14.05.2023	Posting Date	14.05.2023	Period	05
Calculate Tax	<input type="checkbox"/>				
Doc. Currency	QAR				

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	40	105101	Insurance Claims	23110000692023		754.00	Food Expense paid to Marini technicians
2	50	401313	VC-R&M-Plant&Mach	23110000692023		754.00-	

Doc.Type : SK (Cash Document) Normal document					
Doc. Number	2362000297	Company Code	5102	Fiscal Year	2023
Doc. Date	15.05.2023	Posting Date	15.05.2023	Period	05
Calculate Tax	<input type="checkbox"/>				
Doc. Currency	QAR				
Doc. Hdr Text	EXPENSE				

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	50	109050	Pet Cash-Cashier	23620002972023		223.00-	Food expense paid Turkey technicians
2	40	401313	VC-R&M-Plant&Mach	23620002972023		223.00	Food expense paid Turkey technicians



 

Doc.Type : AB (Journal Entry) Normal document					
Doc. Number	2311000072	Company Code	5102	Fiscal Year	2023
Doc. Date	15.05.2023	Posting Date	15.05.2023	Period	05
Calculate Tax	<input type="checkbox"/>				
Doc. Currency	QAR				

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	40	105101	Insurance Claims	23110000722023		223.00	Food expense paid to Marini technicians
2	50	401313	VC-R&M-Plant&Mach	23110000722023		223.00-	

