

Doc.Type : KZ ( Vendor payment ) Normal document										
Doc. Number	2334000023	Company Code	5302	Fiscal Year	2023					
Doc. Date	23.01.2023	Posting Date	23.01.2023	Period	01					
Calculate Tax	<input checked="" type="checkbox"/>									
Doc. Currency	QAR									
Doc. Hdr Text	Supplier Payment									

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	50	109142	BBQ-P-CA100000841415	23340000232023		8,635.65-	
2	25	20300058	MOHAMED ABDULRAHMAN			8,635.65	

*Abd. A. Ahmed*

*Zayed*