

Doc.Type : KZ ( Vendor payment ) Normal document							
Doc. Number	2334000632	Company Code	5201	Fiscal Year	2023		
Doc. Date	08.05.2023	Posting Date	08.05.2023	Period	05		
Calculate Tax	<input checked="" type="checkbox"/>						
Ref.Doc.	CH NO-00004782						
Doc. Currency	QAR						
Doc. Hdr Text	LE Emp-Saliq-6388						

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	50	109128	BBQ-M-CA10000824416	23340006322023		17,500.00-	LE up to 19-Feb-23 Emp-Saliq-6388
2	40	207001	Pay-Leave Salary	23340006322023		15,000.00	LE up to 19-Feb-23 Emp-Saliq-6388
3	40	207002	Pay-Air Fare	23340006322023		2,500.00	AF up to 19-Feb-23 Emp-Saliq-6388

Shahzad  
10/05/2023