

Doc. Type :	KZ	Vendor payment) Normal document
Doc. Number	2334000080	Company Code	5003
Doc. Date	26.01.2023	Posting Date	26.01.2023
Calculate Tax	<input checked="" type="checkbox"/>	Fiscal Year	2023
Ref.Doc.	00002910	Period	01
Doc. Currency	QAR		
Doc. Hdr Text	PAY to ASPECT chemical		

Item	PH	Account	Short Text	Assignment	TX	Amount	Text
1	50	109127	BBQ-P-CA100000832877	23340000802023		11,100.00-	
2	25	20300947	ASPECT CHEMICALS			11,100.00	
3	40	401921	FC-Exchange Differen	23340000802023		0.00	

8/10/2023
Shay