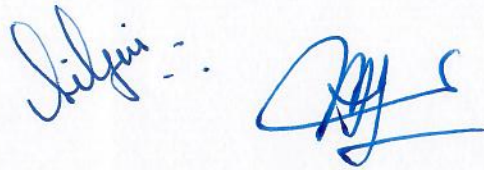


Doc.Type : SK ( Cash Document ) Normal document					
Doc. Number	2362000296	Company Code	5102	Fiscal Year	2023
Doc. Date	02.05.2023	Posting Date	02.05.2023	Period	05
Calculate Tax	<input type="checkbox"/>				
Doc. Currency	QAR				
Doc. Hdr Text	EXPENSE				

Lin	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	50	109050	Pet Cash-Cashier	23620002962023		802.00-	Food expense paid Turkey technicians
2	40	401313	VC-R&M-Plant&Mach	23620002962023		802.00	Food expense paid Turkey technicians







Doc.Type : AB ( Journal Entry ) Normal document					
Doc. Number	2311000064	Company Code	5102	Fiscal Year	2023
Doc. Date	02.05.2023	Posting Date	02.05.2023	Period	05
Calculate Tax	<input type="checkbox"/>				
Doc. Currency	QAR				

Itm	PK	Account	Account Short Text	Assignment	Itz	Amount	Text
1	40	105101	Insurance Claims	23110000642023		802.00	Food expense paid to Marini Technicians
2	50	401313	VC-R&M-Plant&Mach	23110000642023		802.00-	

Doc.Type : SK ( Cash Document ) Normal document					
Doc. Number	2362000292	Company Code	5102	Fiscal Year	2023
Doc. Date	03.05.2023	Posting Date	03.05.2023	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	23620002922023		549.00-	Food expense paid Turkey technicians
2	40	401313	VC-R&M-Plant&Mach	23620002922023		549.00	Food expense paid Turkey technicians

*Salim*

*[Signature]*



Doc.Type : AB ( Journal Entry ) Normal document					
Doc. Number	2311000065	Company Code	5102	Fiscal Year	2023
Doc. Date	03.05.2023	Posting Date	03.05.2023	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	23110000652023		549.00	
2	50	401313	VC-R&M-Plant&Mach	23110000652023		549.00-	Food expense paid Marini technicians





