

Doc. Type : K2 (Vendor payment) Normal document		5301	Fiscal Year	2023
Doc. Number	2334000072	Company Code	Period	01
Doc. Date	25.01.2023	Posting Date		
Calculate Tax	<input type="checkbox"/> SALARY JAN23			
Ref.Doc.	QAR			
Doc. Currency	SAR			
Doc. Hdr Text	Salary for Jan'23			

Item	PK	Account	Account Short Text	Assignment	TX	Amount	Text
1	50	109102	BBQ-P-CA100000279773	23340000722023		27,017.00-	Salary for the month of Jan'23
2	29	20302249	AUTO MEDIA ADVERTISI			27,017.00	Salary for the month of Jan'23

HB

[Signature]