

Doc.Type : AB (Journal Entry) Normal document						
Doc. Number	2411000019	Company Code	5302	Fiscal Year	2024	
Doc. Date	16.01.2024	Posting Date	16.01.2024	Period	01	
Calculate Tax	<input type="checkbox"/>					
Ref.Doc.	PSLQ1063356					
Doc. Currency	QAR					
Doc. Hdr Text	5530208905					

Item	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	40	105800	Rela Party Receivable	24110000192024		5,920.10	Generator Expense - GUC
2	50	401301	VC-Spr-Vehicles	24110000192024		5,920.10-	Generator Expense - GUC