

Doc. Type :	SA ( G/L Account Document )	Normal document	5003	Fiscal Year	2023
Doc. Number	2360000431	Company Code	5003	Period	02
Doc. Date	23.02.2023	Posting Date	23.02.2023		
Calculate Tax	<input checked="" type="checkbox"/>				
Ref. Doc.	00004234				
Doc. Currency	QAR				
Doc. Hdr Text	SALARY M/O/FEB-2022				

Item	PK	Account	Account Text	Short Text	Assignment	PK	Amount
1	50	109121	BBQ-P-CA100000780301	23600004312023			1,119,483.00-
2	40	105800	Rela Party Rec Recon	23600004312023			1,119,483.00

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