

Doc.Type : KZ (Vendor payment)	Normal document				
Doc. Number	2334000017	Company Code	5102	Fiscal Year	2023
Doc. Date	23.01.2023	Posting Date	23.01.2023	Period	01
Calculate Tax	<input checked="" type="checkbox"/>				
Ref.Doc.	CALIB/LABEQUIP				
Doc. Currency	QAR				
Doc. Hdr Text	Lab Equip calib - Dec22				

Item	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	50	109149	BBQ-P-CA100001845559	23340000172023		450.00-	
2	25	20301821	AL BADER NUCLEAR GAU			450.00	