

Doc. Type : RE (Invoice - Gross) Normal document					
Doc. Number	2351000555	Company Code	5102	Fiscal Year	2023
Doc. Date	30.09.2023	Posting Date	30.09.2023	Period	09
Calculate Tax	<input checked="" type="checkbox"/>				
Ref.Doc.	10681186				
Doc. Currency	QAR				

Itm	PK	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	WBS Element
1	31	20300646	QATAR FUEL (WOQOD)	20300646		104,260.24-			5102001	
2	86	208506	GR/IR Fuel,Oil&Lubri		23510005552023	10,752.56			5102001	
3	86	208506	GR/IR Fuel,Oil&Lubri		23510005552023	21,493.92			5102001	
4	86	208506	GR/IR Fuel,Oil&Lubri		23510005552023	11,200.00			5102001	
5	86	208506	GR/IR Fuel,Oil&Lubri		23510005552023	20,917.12			5102001	
6	86	208506	GR/IR Fuel,Oil&Lubri		23510005552023	29,345.12			5102001	
7	86	208506	GR/IR Fuel,Oil&Lubri		23510005552023	10,551.52			5102001	

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