

Doc. Type : SB (C/L Account Posting) Normal document			
Doc. Number	2312000014	Company Code	5003
Doc. Date	05.01.2023	Posting Date	05.01.2023
Calculate Tax	<input checked="" type="checkbox"/>		
Ref.Doc.	00004095		
Doc. Currency	QAR		
Doc. Hdr Text	LEAVE ENC-THAJUDEEN-5688		

Item	PK	Account	Account Short Text	Assignment	TX	Amount	Text
1	50	109121	BBQ-P-CAL00000780301	231200000142023		1,801.00-	
2	40	207001	Pay-Leave Salary	231200000142023		1,059.00	LEAVE ENC-THAJUDEEN-5688
3	40	207002	Pay-Air Fare	231200000142023		742.00	LEAVE ENC-THAJUDEEN-5688

05 JAN 2023

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05-JAN-2023

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