

Doc. Type : SA (G/L Account Document) Normal document
 Doc. Number 2360000048 Company Code 5302 Fiscal Year 2023
 Doc. Date 08.02.2023 Posting Date 08.02.2023 Period 02
 Calculate Tax ☐
 Ref.Doc. LEAVE ENCASHMENT
 Doc. Currency QAR
 Doc. Hdr Text Yam BahadurLC 6295

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount
1	40	207001	Pay-Leave Salary	23600000432023		1,894.00
2	40	207002	Pay-Air Fare	23600000432023		1,800.00
3	50	109142	BBQ-P-CA100000841415	23600000432023		3,694.00-

Qid

M/S

S. Shmed

Hayat