

Doc. Type : SK ( Cash Document ) Normal document			
Doc. Number	6222000459	Company Code	5102
Doc. Date	08.12.2022	Posting Date	08.12.2022
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2022
Doc. Currency	QAR	Period	12
Doc. Hdr Text	EXPENSE		

Item	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	50	109050	Pet Cash-Cashier	622200004592022		3,547.00-	DIESEL TANK SHIFTING, PURCHASE, CEMENT BLOCK, PAINT
2	40	401770	FC-R&M-Buildings	622200004592022		3,547.00	DIESEL TANK SHIFTING, PURCHASE, CEMENT BLOCK, PAINT

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*[Handwritten Signature]*