

Doc. Type : SB (G/L Account Posting) Normal document			
Doc. Number	2312000045	Company Code	5003
Doc. Date	01.02.2023	Posting Date	01.02.2023
Calculate Tax	<input checked="" type="checkbox"/>	Fiscal Year	2023
Ref. Doc.	00004183	Period	02
Doc. Currency	QAR		
Doc. Hdr Text	LEAVE ENC-SUDHAN-5205		

Item	PK	Account	Tr. Prt	Account Short Text	Assignment	FX	Amount	Text
1	50	109121		BBQ-P-CA100000780301	23120000452023		348.00-	
2	40	207001		Pay-Leave Salary	23120000452023		120.00	LEAVE ENC-SUDHAN-5205
3	40	207002		Pay-Air Fare	23120000452023		228.00	LEAVE ENC-SUDHAN-5205

01 FEB 2023

06/02/2023

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