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Doc. Number	2334000011	Company Code	5001	Fiscal Year	2023
Doc. Date	17.01.2023	Posting Date	17.01.2023	Period	01
Calculate Tax	<input checked="" type="checkbox"/>				
Doc. Currency	QAR				
Doc. Hdr Text	National day Greetings				

Doc. No.	Doc. Date	Account Number	Account Text	Amount	Amount
50 109730	DBQ-M-CA222168686110	23340000112023	GULF PUBLISHING & PR	18,250.00	National Day Greetings & Last Day of Dividend Rec
25 20301042				18,250.00	National Day Greetings & Last Day of Dividend Rec

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Doc. Number	233300009	Company Code	5001	Fiscal Year	2023
Doc. Date	14.12.2022	Posting Date	16.01.2023	Period	01
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	521778				
Doc. Currency	QAR				

Line	Doc	Account	Debit	Credit	Debit	Credit	Debit	Credit
31	20301042	GULF PUBLISHING & PR	15,000.00-					
40	401700	FC-Adv-Print_Media		15,000.00				

Doc. Number	2333000010	Company Code	5001	Fiscal Year	2023
Doc. Date	04.01.2023	Posting Date	17.01.2023	Period	01
Calculate Tax	<input type="checkbox"/>				
Ref. Doc.	522365				
Doc. Currency	QAR				

Account Type	Account Name	Assignment	Text
31 20301042	GULF PUBLISHING & PR	3,250,00-	Last Date for Receiving Dividend FTY 2021
40 401700	FC-Adv-Print Media	3,250,00	Last Date for Receiving Dividend FTY 2021