

Doc.Type : KZ ( Vendor payment ) Normal document  
 Doc. Number 2334000032 Company Code 5302 Fiscal Year 2023  
 Doc. Date 04.02.2023 Posting Date 04.02.2023 Period 02  
 Calculate Tax   
 Doc. Currency QAR  
 Doc. Hdr Text Supplier Payment

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount
1	50	109142	BBQ-P-CA100000841415	23340000322023		5,178.00-
2	25	20304429	VENTURE GLOBAL WLL			5,178.00

Ahs A. Ahmed

Dashed