

Doc. Type: SB (G/L Account Posting) Normal document			
Doc. Number	2312000005	Company Code	5003
Doc. Date	04.01.2023	Posting Date	04.01.2023
Calculate Tax	<input checked="" type="checkbox"/>	Fiscal Year	2023
Ref.Doc.	00004089	Period	01
Doc. Currency	QAR		
Doc. Hdr Text	LEAVE ENCH-HAMISI-4675		

Item	PK	Account	Account Short Text	Assignment	TX	Amount	Text
1	50	109121	BBQ-P-CA100000780301	231200000052023		4,500.00-	
2	40	207001	Pay-Leave Salary	231200000052023		1,000.00	LEAVE ENCH-HAMISI-4675
3	40	207002	Pay-Air Fare	231200000052023		3,500.00	LEAVE ENCH-HAMISI-4675

04 JAN 2023

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05.01.2023

*[Handwritten signature]*