

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

Line	No.	Account	Account	Short Text	Assignment	Amount	Text
1	50	109121	BBQ-P-CA100000780301	23120000052023		4,500.00-	
2	40	207001	Pay-Leave Salary	23120000052023		1,000.00	LEAVE ENCH-HAMISI-4675
3	40	207002	Pay-Air Fare	23120000052023		3,500.00	LEAVE ENCH-HAMISI-4675

04 JAN 2023

N:

05.01.2023  
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