

Doc.Type : SA (G/L Account Document) Normal document
 Doc. Number 2360000043 Company Code 5302 Fiscal Year 2023
 Doc. Date 08.02.2023 Posting Date 08.02.2023 Period 02
 Calculate Tax
 Ref.Doc. LEAVE ENCASHMENT
 Doc. Currency QAR
 Doc. Hdr Text Malkeet LC 6497

Item	PK	Account	Account Short Text	Assignment	Tx	Amount
1	40	207001	Pay-Leave Salary	23600000432023		1,894.00
2	40	207002	Pay-Air Fare	23600000432023		2,300.00
3	50	109142	BBQ-P-CA100000841415	23600000432023		4,194.00-

   