

Doc. Type : KZ (Vendor payment) Normal document			
Doc. Number	2334000147	Company Code	5003
Doc. Date	02.02.2023	Posting Date	02.02.2023
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2023
Ref.Doc.	22/23-36&35	Period	02
Doc. Currency	USD		
Doc. Hdr Text	ADVANCE PAYMENT TO DVC		

Item	PK	Account	Account Short Text	Assignment	TX	Amount
1	50	109121	BBQ-P-CA100000780301	23340001472023		7,476.30-
2	29	20301028	DVC PROCESS TECHNOLO			7,476.30

Stop

[Signature]