

Doc.Type : KZ (Vendor payment)	Normal document						
Doc. Number	2334000023	Company Code	5302	Fiscal Year	2023		
Doc. Date	23.01.2023	Posting Date	23.01.2023	Period	01		
Calculate Tax	<input checked="" type="checkbox"/>						
Doc. Currency	QAR						
Doc. Hdr Text	Supplier Payment						

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	50	109142	BBQ-P-CA100000841415	23340000232023		8,635.65-	
2	25	20300058	MOHAMED ABDULRAHMAN			8,635.65	

Moh D. Ahmed

D. Ahmed