



Doc. Type	Document Number	posting Date	Company Code	Fiscal Year	Period
Doc. Date	2334000229	21.02.2023	5301	2023	04
Calculate Tax					
Ref. Doc.	RENT APR'23				
Doc. Currency	QAR				
Doc. Hdr Text	Staff Accom. Rent Apr'23				

Doc. Type	Account	Account Short Name	Assignment	Doc. Type
50 109102	BBO-P-CA1000000279773	23340002292023		3,900.00-
20 20300803	EZDAN HOLDING GROUP			3,900.00

