

Doc.Type : KZ (Vendor payment) Normal document					
Doc. Number	2334000090	Company Code	5201	Fiscal Year	2023
Doc. Date	24.01.2023	Posting Date	24.01.2023	Period	01
Calculate Tax	<input checked="" type="checkbox"/>				
Ref.Doc.	CH NO-00001027				
Doc. Currency	QAR				
Doc. Hdr Text	Salary for Jan-2023				

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	50	109550	MSQ-M-CA020490009938	23340000902023		656,410.00-	Salary for Jan-2023
2	40	105800	Rela Party Rec Recon	23340000902023		656,410.00	Salary for Jan-2023

* Salary for Jan 2023.

Handwritten signature and date: 25/01/2023