

Doc. Type: KZ - Vendor Payment - Normal Document			
Doc. Number	2334000175	Company Code	5301
Doc. Date	13.02.2023	Posting Date	15.09.2023
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2023
Ref.Doc.	RENT SEP'23	Period	09
Doc. Currency	QAR		
Doc. Hdr Text	Staff Accom. Rent Sep'23		

Item	PS	Account	Account Short Text	Assignment	TX	Amount
50	109102	BBQ-P-CAL00000279773	23340001752023			9,000.00--
29	20304516	DAHAS TRADING & CONT				9,000.00

HAB

[Signature]