

Doc. Type :	SA ( G/L Account Document )	Normal document
Doc. Number	2360000082	Company Code
Doc. Date	05.10.2023	Posting Date
Calculate Tax	<input type="checkbox"/>	05.10.2023
Ref.Doc.	PA/23/0044	Fiscal Year
Doc. Currency	QAR	Period
Doc. Hdr Text	Supply of Diesel IPW1	2023 10

Item	PK	Account	Assignment	Tax	Amount	Text
1	40	401150	VC-Fuel - Diesel	23600000822023	25,045.50	Supply of Diesel IPW1-Sep23
2	50	207900	Rela Party Payable	23600000822023	25,045.50-	Supply of Diesel IPW1-Sep23