

Doc.Type : SA (G/L Account Document) Normal document					
Doc. Number	2360000043	Company Code	5302	Fiscal Year	2023
Doc. Date	08.02.2023	Posting Date	08.02.2023	Period	02
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	LEAVE ENCASHMENT				
Doc. Currency	QAR				
Doc. Hdr Text	Malkeet LC 6497				

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount
1	40	207001	Pay-Leave Salary	23600000432023		1,894.00
2	40	207002	Pay-Air Fare	23600000432023		2,300.00
3	50	109142	BBQ-P-CA100000841415	23600000432023		4,194.00-

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A. Shined

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