

Doc. Type :	KZ	(Vendor payment)	Normal document	5003	Fiscal Year	2023
Doc. Number	2334000147	Company Code	02	Period	02.02.2023	02
Doc. Date	02.02.2023	Posting Date	02.02.2023			
Calculate Tax	<input type="checkbox"/>					
Ref. Doc.	22/23-36&35					
Doc. Currency	USD					
Doc. Hdr Text	ADVANCE PAYMENT TO DVC					

Itm	PK	Account	Short Text	Assignment	PK	Amount
1	50	109121	BBQ-P-CA100000780301	23340001472023		7,476.30-
2	29	20301028	DVC PROCESS TECHNOLOGY			7,476.30

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