

Doc. Type :	SK (Cash Document)	Normal document
Doc. Number	6222000459	Company Code
Doc. Date	08.12.2022	Posting Date
Calculate Tax	<input type="checkbox"/>	08.12.2022
Doc. Currency	QAR	Fiscal Year
Doc. Hdr Text	EXPENSE	Period
		12

Item	PK	Account	Short Text	Assignment	Tax	Amount	Text
1	50	109050	Pet Cash-Cashier	62220004592022		3,547.00-	DIESEL TANK SHIFTING, PURCHASE, CEMENT BLOCK, PAINT
2	40	401770	FC-R&M-Buildings	62220004592022		3,547.00	DIESEL TANK SHIFTING, PURCHASE, CEMENT BLOCK, PAINT

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