

Doc. Type : KZ (Vendor payment) Normal document			
Doc. Number	2334000080	Company Code	5003
Doc. Date	26.01.2023	Posting Date	26.01.2023
Calculate Tax	<input checked="" type="checkbox"/>	Fiscal Year	2023
Ref.Doc.	00002910	Period	01
Doc. Currency	QAR		
Doc. Hdr Text	PAY to ASPECT chemical		

Item	PK	Account	Account Short Text	Assignment	TX	Amount	Text
1	50	109127	BBQ-P-CA100000832877	233400000802023		11,100.00-	
2	25	20300947	ASPECT CHEMICALS			11,100.00	
3	40	401921	FC-Exchange Differen	233400000802023		0.00	

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