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12/2023

Doc. Type :	KZ	(Vendor payment)	Normal document	Company Code	5301	Fiscal Year	2023
Doc. Number	2334000133			Posting Date	01.11.2023		
Doc. Date	04.02.2023						
Calculate Tax	<input type="checkbox"/>						
Ref.Doc.	RENT NOV '23						
Doc. Currency	QAR						
Doc. Hdr Text	Accomodat Rent for Nov '23						

Item	PK	Account	Account Short Text	Assignment	Tax	Amount
1	50	109102	BBQ-P-CA100000279773	23340001332023		3,500.00-
2	29	20302389	FAISAL AHMAD Y A AL			3,500.00

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