

Doc. Type	2334000168	Doc. Date	13.02.2023	Company Code	5301	Fiscal Year	2023
Doc. Date	13.02.2023	Posting Date	15.02.2023	Period	02		
Calculate Tax	<input type="checkbox"/>						
Ref.Doc.	RENT FEB'23						
Doc. Currency	OAR						
Doc. Hdr Text	Staff Accom. Rent Feb'23						

	Account	Account	Debit	Credit
50 109102 20304516	BBQ-P-CA100000279773	23340001682023		9,000.00-
29	DALIA'S TRADING & COINT			9,000.00

Vendor
Company Code
5301

20304516
5301

Name
City
DAHAS TRADING & CONTRACTING W.L.L.
DOHA

Document No.	Document Date	Document Type	Document Status	Document Description	Line No.	Line Total	Line Description
2334000168	KZ	13.02.2023	A	9,000.00	OAR	Adv for Staff Accommodation rent for Feb '24	Adv for Staff Accommodation rent for Feb '23
2334000169	KZ	13.02.2023	A	9,000.00	OAR	Adv for Staff Accommodation rent for Mar '23	Adv for Staff Accommodation rent for Apr '23
2334000170	KZ	13.02.2023	A	9,000.00	OAR	Adv for Staff Accommodation rent for May '23	Adv for Staff Accommodation rent for Jun '23
2334000171	KZ	13.02.2023	A	9,000.00	OAR	Adv for Staff Accommodation rent for Jul '23	Adv for Staff Accommodation rent for Aug '23
2334000172	KZ	13.02.2023	A	9,000.00	OAR	Adv for Staff Accommodation rent for Sep '23	Adv for Staff Accommodation rent for Oct '23
2334000173	KZ	13.02.2023	A	9,000.00	OAR	Adv for Staff Accommodation rent for Nov '23	Adv for Staff Accommodation rent for Dec '23
2334000174	KZ	13.02.2023	A	9,000.00	OAR	Adv for Staff Accommodation rent for Jan '24	Adv for Staff Accommodation rent for Feb '24
2334000175	KZ	13.02.2023	A	9,000.00	OAR	Adv for Staff Accommodation rent for Mar '24	Adv for Staff Accommodation rent for Apr '24
2334000176	KZ	13.02.2023	A	9,000.00	OAR	Adv for Staff Accommodation rent for May '24	Adv for Staff Accommodation rent for Jun '24
2334000177	KZ	13.02.2023	A	9,000.00	OAR	Adv for Staff Accommodation rent for Jul '24	Adv for Staff Accommodation rent for Aug '24
2334000178	KZ	13.02.2023	A	9,000.00	OAR	Adv for Staff Accommodation rent for Sep '24	Adv for Staff Accommodation rent for Oct '24
2334000179	KZ	13.02.2023	A	9,000.00	OAR	Adv for Staff Accommodation rent for Nov '24	Adv for Staff Accommodation rent for Dec '24
** Account 20304516				108,000.00	OAR		