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|----------------------------------|-------------------------------------|--------------|------------|
| Doc.Type : KZ (Vendor payment) | Normal document | Fiscal Year | 2023 |
| Doc. Number | 2334000003 | Company Code | 5302 |
| Doc. Date | 08.01.2023 | Posting Date | 08.01.2023 |
| Calculate Tax | <input checked="" type="checkbox"/> | Period | 01 |
| Doc. Currency | QAR | | |
| Doc. Hdr Text | RFID Tag Charges | | |

| Itm | PK | Account | Account Short Text | Assignment | Tx | Amount | Text |
|-----|----|----------|----------------------|----------------|----|-----------|------|
| 1 | 50 | 109142 | BBQ-P-CA100000841415 | 23340000032023 | | 3,821.00- | |
| 2 | 25 | 20300646 | QATAR FUEL (WOQOD) | | | 3,821.00 | |
| 3 | 40 | 401921 | FC-Exchange Differen | 23340000032023 | | 0.00 | |

Mr D. Ahmed

Thanks.