

Doc.Type : RE (Invoice - Gross) Normal document

Doc. Number 2351000549 Company Code 5102 Fiscal Year 2023
Doc. Date 07.09.2023 Posting Date 07.09.2023 Period 09
Calculate Tax
Ref.Doc. 10673378
Doc. Currency QAR

Ltm	PK	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	NBS Element
1	31	20300646	QATAR FUEL (WOQOD)	20300646		42,108.64-			5102001	
2	86	208506	GR/IR Fuel,Oil&Lubri		23510005492023	24,304.00			5102001	
3	86	208506	GR/IR Fuel,Oil&Lubri		23510005492023	10,524.64			5102001	
4	86	208506	GR/IR Fuel,Oil&Lubri		23510005492023	7,280.00			5102001	

Doc.Type : RE (Invoice - Gross) Normal document

Doc. Number 2351000550 Company Code 5102 Fiscal Year 2023
Doc. Date 07.09.2023 Posting Date 07.09.2023 Period 09
Calculate Tax
Ref.Doc. 10673378
Doc. Currency QAR

Item	PN	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	WBS Element
1	31	20300646	QATAR FUEL (WOQOD)	20300646		4,006.34-			5102001	
2	89	106506	Fuel, Oil&Lubricant		23510005502023	2,312.35			5102001	
3	89	106506	Fuel, Oil&Lubricant		23510005502023	1,001.35			5102001	
4	89	106506	Fuel, Oil&Lubricant		23510005502023	692.64			5102001	

Al Nafha

PA

Qayyus

Doc.Type : RE (Invoice - Gross) Normal document						
Doc. Number	2351000551	Company Code	5102	Fiscal Year	2023	
Doc. Date	14.09.2023	Posting Date	14.09.2023	Period	09	
Calculate Tax	<input checked="" type="checkbox"/>					
Ref.Doc.	10675720					
Doc. Currency	QAR					

Item	PK	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	WBS Element
1	31	20300646	QATAR FUEL (WQOD)	20300646		133,798.56-			5102001	
2	86	208506	GR/IR Fuel,Oil&Lubri		23510005512023	29,625.68			5102001	
3	86	208506	GR/IR Fuel,Oil&Lubri		23510005512023	29,344.56			5102001	
4	86	208506	GR/IR Fuel,Oil&Lubri		23510005512023	18,715.20			5102001	
5	86	208506	GR/IR Fuel,Oil&Lubri		23510005512023	18,705.68			5102001	
6	86	208506	GR/IR Fuel,Oil&Lubri		23510005512023	18,705.12			5102001	
7	86	208506	GR/IR Fuel,Oil&Lubri		23510005512023	18,702.32			5102001	

Doc.Type : RE (Invoice - Gross) Normal document						
Doc. Number	2351000552	Company Code	5102	Fiscal Year	2023	
Doc. Date	14.09.2023	Posting Date	14.09.2023	Period	09	
Calculate Tax	<input checked="" type="checkbox"/>					
Ref.Doc.	10675720					
Doc. Currency	QAR					

Item	PW	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	WBS Element
1	31	20300646	QATAR FUEL (WOQOD)	20300646		12,729.98-			5102001	
2	89	106506	Fuel, Oil&Lubricant		23510005522023	2,818.67			5102001	
3	89	106506	Fuel, Oil&Lubricant		23510005522023	2,791.93			5102001	
4	89	106506	Fuel, Oil&Lubricant		23510005522023	1,780.62			5102001	
5	89	106506	Fuel, Oil&Lubricant		23510005522023	1,779.71			5102001	
6	89	106506	Fuel, Oil&Lubricant		23510005522023	1,779.66			5102001	
7	89	106506	Fuel, Oil&Lubricant		23510005522023	1,779.39			5102001	

Doc.Type : RE (Invoice - Gross) Normal document					
Doc. Number	2351000553	Company Code	5102	Fiscal Year	2023
Doc. Date	21.09.2023	Posting Date	21.09.2023	Period	09
Calculate Tax	<input checked="" type="checkbox"/>				
Ref.Doc.	10677074				
Doc. Currency	QAR				

Item	PK	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	WBS Element
1	31	20300646	QATAR FUEL (WOQOD)	20300646		87,022.32-			5102001	
2	86	208506	GR/IR Fuel,Oils&Lubri		23510005532023	11,200.00			5102001	
3	86	208506	GR/IR Fuel,Oils&Lubri		23510005532023	11,200.00			5102001	
4	86	208506	GR/IR Fuel,Oils&Lubri		23510005532023	21,897.12			5102001	
5	86	208506	GR/IR Fuel,Oils&Lubri		23510005532023	21,837.20			5102001	
6	86	208506	GR/IR Fuel,Oils&Lubri		23510005532023	20,888.00			5102001	

Doc.Type : RE (Invoice - Gross) Normal document

Doc. Number 2351000554 Company Code 5102 Fiscal Year 2023
Doc. Date 21.09.2023 Posting Date 21.09.2023 Period 09
Calculate Tax
Ref.Doc. 10677074
Doc. Currency QAR

Item	PK	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	WBS Element
1	31	20300646	QATAR FUEL (WOQOD)	20300646		8,279.55-			5102001	
2	89	106506	Fuel, Oil&Lubricant		23510005542023	1,065.60			5102001	
3	89	106506	Fuel, Oil&Lubricant		23510005542023	1,065.60			5102001	
4	89	106506	Fuel; Oil&Lubricant		23510005542023	2,083.35			5102001	
5	89	106506	Fuel, Oil&Lubricant		23510005542023	2,077.65			5102001	
6	89	106506	Fuel, Oil&Lubricant		23510005542023	1,987.35			5102001	

Allyan

QAYF S