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| Doc. Currency                                      | QAR                                 |              |            |
| Doc. Hdr Text                                      | PAY FOR OOREDOO -DEC-22             |              |            |

| Item | PK | Account  | Account Short Text   | Assignment     | Ex | Amount    | Text |
|------|----|----------|----------------------|----------------|----|-----------|------|
| 1    | 50 | 109121   | BBQ-P-CAL00000780301 | 23300000032023 |    | 7,240.00- |      |
| 2    | 25 | 20300069 | OOREDOO QPSC         |                |    | 7,240.00  |      |

24 JAN 2023

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