

Doc. Type :	SA (G/L Account Document)	Normal document	
Doc. Number	2360000002	Company Code	5102
Doc. Date	29.01.2023	Posting Date	29.01.2023
Calculate Tax	<input checked="" type="checkbox"/>	Fiscal Year	2023
Ref. Doc.	SALARY/JAN23	Period	01
Doc. Currency	QAR		
Doc. Hdr Text	Salary FTM Jan 2023		

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	50	109149	BBQ-P-CA100001845559	23600000022023		308,354.00-	
2	40	207900	Rela Party Pay Recon	23600000022023		308,354.00	Salary FTM Jan 2023

John

M

Amr