

Doc. Type: K2 (Vendor Payment) Normal document			
Doc. Number	2334000131	Company Code	5301
Doc. Date	04.02.2023	Posting Date	01.09.2023
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2023
Ref.Doc.	RENT SEP'23	Period	09
Doc. Currency	QAR		
Doc. Hdr Text	Accomodat Rent for Sep'23		

Item	PK	Account	Account Short Text	Assignment	FX	Amount
1	50	109102	BBQ-P-CA100000279773	23340001312023		3,500.00-
2	29	20802389	FALSAH AHMAD Y A ALI			3,500.00

HAB

*[Signature]*