

Doc. Type :	SK (Cash Document)	Normal document				
Doc. Number	2362000290	Company Code	5102	Fiscal Year	2023	
Doc. Date	12.05.2023	Posting Date	12.05.2023	Period	05	
Calculate Tax	<input type="checkbox"/>					
Doc. Currency	QAR					
Doc. Hdr Text	EXPENSE					

Item	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	50	109050	Pet Cash-Cashier	23620002902023		897.00-	Food expense paid Turkey technicians
2	40	401313	VC-R&M-Plant&Mach	23620002902023		897.00	Food expense paid Turkey technicians

Doc.Type : AB (Journal Entry) Normal document

Doc. Number	2311000071	Company Code	5102	Fiscal Year	2023
Doc. Date	12.05.2023	Posting Date	12.05.2023	Period	05
Calculate Tax	<input type="checkbox"/>				
Doc. Currency	QAR				

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	40	105101	Insurance Claims	23110000712023		897.00	Food expense paid to Marini technicians
2	50	401313	VC-R&M-Plant&Mach	23110000712023		897.00-	

Doc. Type :	SK (Cash Document)	Normal document					
Doc. Number	2362000289	Company Code	5102	Fiscal Year	2023		
Doc. Date	14.05.2023	Posting Date	14.05.2023	Period	05		
Calculate Tax	<input type="checkbox"/>						
Doc. Currency	QAR						
Doc. Hdr Text	EXPENSE						

Item	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	50	109050	Pet Cash-Cashier	23620002892023		754.00-	Food expense paid Turkey technicians
2	40	401313	VC-R&M-Plant&Mach	23620002892023		754.00	Food expense paid Turkey technicians

Doc.Type : AB (Journal Entry) Normal document					
Doc. Number	2311000069	Company Code	5102	Fiscal Year	2023
Doc. Date	14.05.2023	Posting Date	14.05.2023	Period	05
Calculate Tax	<input type="checkbox"/>				
Doc. Currency	QAR				

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	40	105101	Insurance Claims	23110000692023		754.00	Food Expense paid to Marini technicians
2	50	401313	VC-R&M-Plant&Mach	23110000692023		754.00-	

Doc. Type : SK (Cash Document) Normal document

Doc. Number 2362000297 Company Code 5102 Fiscal Year 2023
Doc. Date 15.05.2023 Posting Date 15.05.2023 Period 05
Calculate Tax
Doc. Currency QAR
Doc. Hdr Text EXPENSE

Item	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	50	109050	Pet Cash-Cashier	23620002972023		223.00-	Food expense paid Turkey technicians
2	40	401313	VC-R&M-Plant&Mach	23620002972023		223.00	Food expense paid Turkey technicians

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Doc.Type : AB (Journal Entry) Normal document						
Doc. Number	2311000072	Company Code	5102	Fiscal Year	2023	
Doc. Date	15.05.2023	Posting Date	15.05.2023	Period	05	
Calculate Tax	<input type="checkbox"/>					
Doc. Currency	QAR					

Item	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	40	105101	Insurance Claims	23110000722023		223.00	Food expense paid to Marini technicians
2	50	401313	VC-R&M-Plant&Mach	23110000722023		223.00-	