

Doc. Type: CR (Vendor Invoice) Normal document			
Doc. Number	2333000575	Company Code	5301
Doc. Date	30.04.2023	Posting Date	30.04.2023
Calculate Tax	<input type="checkbox"/>	Ref.Doc.	APR'23
Doc. Currency	QAR	Fiscal Year	2023
		Period	04

Item	PX	Account	Account Short Text	Assignment	PX	Amount
31		20300647	OATAR GENERAL ELECTR	23330005752023		36,337.00-
2	40	401537	FC-Elect-Labor Accoun	23330005752023		47,433.62
3	40	401538	FC-Elect-Staff Accoun	23330005752023		139.00
4	40	401538	FC-Elect-Staff Accoun	23330005752023		167.00
5	40	401538	FC-Elect-Staff Accoun	23330005752023		336.00
6	40	401538	FC-Elect-Staff Accoun	23330005752023		1,463.00
7	40	401538	FC-Elect-Staff Accoun	23330005752023		55.00
8	40	401535	FC-Water-Labor Accoun	23330005752023		11,676.66
9	40	401536	FC-Water-Staff Accoun	23330005752023		144.00
10	40	401536	FC-Water-Staff Accoun	23330005752023		292.00
11	40	401536	FC-Water-Staff Accoun	23330005752023		110.00
12	40	401536	FC-Water-Staff Accoun	23330005752023		665.00
13	40	401536	FC-Water-Staff Accoun	23330005752023		45.00
14	40	105800	Rela Party Rec Recon	23330005752023		4,626.38
15	40	105800	Rela Party Rec Recon	23330005752023		12,184.34

KR 2323 000575

Electricity & Water charges for the month of Apr'23

Row Labels	Sum of Apr'23 Electricity	Sum of Apr'23 Water
LABCAMP	9,060.00	23,861.00
PR-308	139.00	144.00
TENDER	167.00	292.00
PR-307	336.00	110.00
GEN-ACC	1,463.00	665.00
PR-309	55.00	45.00
Grand Total	11,220.00	25,117.00
Total		36,337.00

Rooms	Unites	Electricity	Water
92	ACC	4,433.62	11,676.66
96	GUC	4,626.38	12,184.34
Total		9,060.00	23,861.00