

Doc.Type : KZ ( Vendor payment ) Normal document					
Doc. Number	2334000165	Company Code	5201	Fiscal Year	2023
Doc. Date	15.02.2023	Posting Date	15.02.2023	Period	02
Calculate Tax	<input checked="" type="checkbox"/>				
Ref.Doc.	CH NO- 00004739				
Doc. Currency	QAR				
Doc. Hdr Text	LE Emp-Tala-4102				

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	50	109128	BBQ-M-CA100000824416	23340001652023		3,000.00-	LE up to 21-Feb-2023 Emp-Tala-4102
2	40	207001	Pay-Leave Salary	23340001652023		1,000.00	LE up to 21-Feb-2023 Emp-Tala-4102
3	40	207002	Pay-Air Fare	23340001652023		2,000.00	AF up to 21-Feb-2023 Emp-Tala-4102

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15/02/2023  
Tala