

Doc. Number	2334000108	Company Code	5301	Fiscal Year	2023
Doc. Date	29.01.2023	Posting Date	29.01.2023	Period	01
Calculate Tax	<input checked="" type="checkbox"/>				
Ref.Doc.	20974003				
Doc. Currency	QAR				
Doc. Hdr Text	Fuel expenses				

Line	Ex	Text	Text	Text	Text	Text	Text	Text
1	50	109102	BBQ-P-CA100000279773	23340001082023			213,815.48-	
2	25	20300025	QATAR AIRWAYS QOODI				213,815.48	
3	50	401921	FC-Exchange Differen	23340001082023			0.00	
4	40	401921	FC-Exchange Differen	23340001082023			0.00	
5	40	401921	FC-Exchange Differen	23340001082023			0.00	

Vendor  
Company Code  
Name  
City

20300646  
5301

QATAR FUEL (WOOD)  
Doha

Vendor  
Company Code  
5301

Name  
QATAR FUEL (WQOD)  
Doha

Document No.	Date	Doc. Date	Ref.	Amount	Description	Line doc.
3422001437 KZ	21.12.2022	30.11.2022		36,478.78	Supply of Diesel & Tank charges IPWI for Dec'22	3422001437 QAR
3422001438 KZ	21.12.2022	21.12.2022		22,810.92	Supply of Diesel & Tank charges IPWI for Dec'22	3422001438 QAR
3422001439 KZ	21.12.2022	21.12.2022		1,230.00-	Wood Service Charges Nov 2022	3422001445 QAR
3422001440 KZ	21.12.2022	21.12.2022		4,106.00	Wood Service Charges Nov 2022	3422001445 QAR
3422001441 KZ	21.12.2022	21.12.2022		168,592.05	Wood Fuel Supply from 01 Dec to 15 Dec 2022	3422001445 QAR
3422001442 KZ	21.12.2022	21.12.2022		168,592.05	Wood Fuel Supply from 01 Dec to 15 Dec 2022	3422001445 QAR
3422001443 KZ	21.12.2022	21.12.2022		38,661.16	Supply of Diesel for WQOD for the month of May 22	3422001495 QAR
3422001444 KZ	21.12.2022	21.12.2022		38,008.16	Supply of Diesel for WQOD for the month of May 22	3422001495 QAR
3422001445 KZ	21.12.2022	21.12.2022		57,502.26	Supply of Diesel & Storage tank charges for Dec'22	3422001531 QAR
3422001446 KZ	21.12.2022	21.12.2022		57,502.26	Supply of Diesel & Storage tank charges for Dec'22	3422001531 QAR
3422001447 KZ	21.12.2022	21.12.2022		27,619.00	Supply of Diesel & Storage tank charges for Dec'22	3422001532 QAR
3422001448 KZ	16.06.2022	16.06.2022		27,619.00	Supply of Diesel & Storage tank charges for Dec'22	3422001532 QAR
3422001449 KZ	07.08.2022	11.08.2022		30,900.51	Supply of Diesel for IPWI	3422001533 QAR
3422001450 KZ	11.08.2022	11.08.2022		38,993.41	Supply of Diesel for IPWI	3422001533 QAR
3422001451 KZ	07.08.2022	11.08.2022		19,752.31-	Diesel & Storage tank charges IPWI for Dec'21	3422001535 QAR
3422001452 KZ	11.08.2022	15.09.2022		0.00	Diesel & Storage tank charges IPWI for Dec'21	3422001535 QAR
3422001453 KZ	19.09.2022	19.09.2022		0.00	Diesel & Storage tank charges IPWI for Dec'21	3422001535 QAR
3422001454 KZ	19.10.2022	26.12.2021		0.00	Diesel & Storage tank charges IPWI for Dec'21	3422001535 QAR
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