

Doc.Type : KZ ( Vendor payment ) Normal document					
Doc. Number	2334000109	Company Code	5102	Fiscal Year	2023
Doc. Date	01.05.2023	Posting Date	01.05.2023	Period	05
Calculate Tax	<input checked="" type="checkbox"/>				
Ref.Doc.	LPG/APR				
Doc. Currency	QAR				
Doc. Hdr Text	LPG FTM April 2023				

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount
1	50	109147	BBQ-M-CA100001845559	23340001092023		39,836.22-
2	25	20300646	QATAR FUEL (WOQOD)			39,836.22


