

Doc. Type :	KA	(Vendor Document) Normal document
Doc. Number	2330000003	Company Code 5003
Doc. Date	24.01.2023	Posting Date 24.01.2023
Calculate Tax	<input checked="" type="checkbox"/>	Fiscal Year 2023 Period 01
Ref. Doc.	OFI-07	
Doc. Currency	QAR	
Doc. Hdr Text	PAY FOR OOREDOO -DEC-22	

Item	PK	Account	Account Short Text	Assignment	Text	Amount	Text
1	50	109121	BBQ-P-CA100000780301	23300000032023		7,240.00-	
2	25	20300069	OOREDOO QPSC			7,240.00	

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24 JAN 2023