

Doc. Type : K2 ( Vendor payment ) Normal document  
Doc. Number 2334000133 Company Code 5301 Fiscal Year 2023  
Doc. Date 04.02.2023 Posting Date 01.11.2023 Period 11  
Calculate Tax ☐  
Ref.Doc. RENT NOV'23  
Doc. Currency QAR  
Doc. Hdr Text Accomodat Rent for Nov'23

Item	PK	Account	Account Short Text	Assignment	TX	Amount
1	50	109102	BBQ-P-CA100000279773	23340001332023		3,500.00-
2	29	20302389	FAISAL AHMAD Y A AL			3,500.00

HB

*[Signature]*