

Doc.Type : KZ (Vendor payment) Normal document

Doc. Number2534000003

Doc. Date19.01.2023

Calculate Tax☐

Ref.Doc. QAR

Doc. Currency QAR

Doc. Hdr Text Adv Payment for H.O Mar25

Company Code5301

Posting Date01.03.2025

Period03

Fiscal Year2025

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	50	109102	BBQ-P-CA100000279773	253400000032025		40,068.00-	Adv Payment for Head Office rent Mar'25
2	29	20304489	HASSAN SHOKRI H AL-			40,068.00	Adv Payment for Head Office rent Mar'25

HAB

