

Doc. Type :	SA	(G/L Account Document)	Normal document	5003	Fiscal Year	2023
Doc. Number	2360000430	Company Code	5003			
Doc. Date	23.02.2023	Posting Date	23.02.2023			
Calculate Tax	<input checked="" type="checkbox"/>					
Ref. Doc.	00004233					
Doc. Currency	QAR					
Doc. Hdr Text	CASH SALARY-M/O/FEB-2022					

Item	PK	Account	Account Text	Assignment	TX	Amount
1	50	109121	BBQ-P-CA100000780301	23600004302023		1,586.00-
2	40	207000	Pay-Salary & Wages	23600004302023		1,586.00

N/
23 FEB 2023

[Handwritten signature]
23/02/2023