

| Doc.Type : RE (Invoice - Gross) Normal document | | | | | |
|---|-------------------------------------|--------------|------------|-------------|------|
| Doc. Number | 2351000555 | Company Code | 5102 | Fiscal Year | 2023 |
| Doc. Date | 30.09.2023 | Posting Date | 30.09.2023 | Period | 09 |
| Calculate Tax | <input checked="" type="checkbox"/> | | | | |
| Ref.Doc. | 10681186 | | | | |
| Doc. Currency | QAR | | | | |

| Item | PK | Account | Account Short Text | Vendor | Assignment | Amount | Text | Cost Ctr | Profit Ctr | WBS Element |
|------|----|----------|----------------------|----------|----------------|-------------|------|----------|------------|-------------|
| 1 | 31 | 20300646 | QATAR FUEL (WOQOD) | 20300646 | | 104,260.24- | | | 5102001 | |
| 2 | 86 | 208506 | GR/IR Fuel,Oil&Lubri | | 23510005552023 | 10,752.56 | | | 5102001 | |
| 3 | 86 | 208506 | GR/IR Fuel,Oil&Lubri | | 23510005552023 | 21,493.92 | | | 5102001 | |
| 4 | 86 | 208506 | GR/IR Fuel,Oil&Lubri | | 23510005552023 | 11,200.00 | | | 5102001 | |
| 5 | 86 | 208506 | GR/IR Fuel,Oil&Lubri | | 23510005552023 | 20,917.12 | | | 5102001 | |
| 6 | 86 | 208506 | GR/IR Fuel,Oil&Lubri | | 23510005552023 | 29,345.12 | | | 5102001 | |
| 7 | 86 | 208506 | GR/IR Fuel,Oil&Lubri | | 23510005552023 | 10,551.52 | | | 5102001 | |