

Doc.Type : RE (Invoice ~ Gross) Normal document					
Doc. Number	2351000549	Company Code	5102	Fiscal Year	2023
Doc. Date	07.09.2023	Posting Date	07.09.2023	Period	09
Calculate Tax	<input checked="" type="checkbox"/>				
Ref.Doc.	10673378				
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		42,108.64-			5102001	
2	86	208506	GR/IR Fuel,Oil&Lubri		23510005492023	24,304.00			5102001	
3	86	208506	GR/IR Fuel,Oil&Lubri		23510005492023	10,524.64			5102001	
4	86	208506	GR/IR Fuel,Oil&Lubri		23510005492023	7,280.00			5102001	

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Doc.Type : RE (Invoice - Gross) Normal document					
Doc. Number	2351000550	Company Code	5102	Fiscal Year	2023
Doc. Date	07.09.2023	Posting Date	07.09.2023	Period	09
Calculate Tax	<input checked="" type="checkbox"/>				
Ref.Doc.	10673378				
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		4,006.34-			5102001	
2	89	106506	Fuel, Oil&Lubricant		23510005502023	2,312.35			5102001	
3	89	106506	Fuel, Oil&Lubricant		23510005502023	1,001.35			5102001	
4	89	106506	Fuel, Oil&Lubricant		23510005502023	692.64			5102001	

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Doc.Type : RE (Invoice - Gross) Normal document				
Doc. Number	2351000551	Company Code	5102	Fiscal Year 2023
Doc. Date	14.09.2023	Posting Date	14.09.2023	Period 09
Calculate Tax	<input checked="" type="checkbox"/>			
Ref.Doc.	10675720			
Doc. Currency	QAR			

Itm	FK	Account	Account Short Text	Vendor	Assignment	Amount	Text	Cost Ctr	Profit Ctr	WBS Element
1	31	20300646	QATAR FUEL (WOQOD)	20300646		133,798.56-			5102001	
2	86	208506	GR/IR Fuel,Oils&Lubri		23510005512023	29,625.68			5102001	
3	86	208506	GR/IR Fuel,Oils&Lubri		23510005512023	29,344.56			5102001	
4	86	208506	GR/IR Fuel,Oils&Lubri		23510005512023	18,715.20			5102001	
5	86	208506	GR/IR Fuel,Oils&Lubri		23510005512023	18,705.68			5102001	
6	86	208506	GR/IR Fuel,Oils&Lubri		23510005512023	18,705.12			5102001	
7	86	208506	GR/IR Fuel,Oils&Lubri		23510005512023	18,702.32			5102001	





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Doc. Date	14.09.2023	Posting Date	14.09.2023	Period 09
Calculate Tax	<input checked="" type="checkbox"/>			
Ref.Doc.	10675720			
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		12,729.98~			5102001	
2	89	106506	Fuel, Oil&Lubricant		23510005522023	2,818.67			5102001	
3	89	106506	Fuel; Oil&Lubricant		23510005522023	2,791.93			5102001	
4	89	106506	Fuel, Oil&Lubricant		23510005522023	1,780.62			5102001	
5	89	106506	Fuel, Oil&Lubricant		23510005522023	1,779.71			5102001	
6	89	106506	Fuel, Oil&Lubricant		23510005522023	1,779.66			5102001	
7	89	106506	Fuel, Oil&Lubricant		23510005522023	1,779.39			5102001	

Doc.Type : RE (Invoice - Gross) Normal document					
Doc. Number	2351000553	Company Code	5102	Fiscal Year	2023
Doc. Date	21.09.2023	Posting Date	21.09.2023	Period	09
Calculate Tax	<input checked="" type="checkbox"/>				
Ref.Doc.	10677074				
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		87,022.32-			5102001	
2	86	208506	GR/IR Fuel,Oils&Lubri		23510005532023	11,200.00			5102001	
3	86	208506	GR/IR Fuel,Oils&Lubri		23510005532023	11,200.00			5102001	
4	86	208506	GR/IR Fuel,Oils&Lubri		23510005532023	21,897.12			5102001	
5	86	208506	GR/IR Fuel,Oils&Lubri		23510005532023	21,837.20			5102001	
6	86	208506	GR/IR Fuel,Oils&Lubri		23510005532023	20,888.00			5102001	





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Doc. Number	2351000554	Company Code	5102	Fiscal Year	2023
Doc. Date	21.09.2023	Posting Date	21.09.2023	Period	09
Calculate Tax	<input checked="" type="checkbox"/>				
Ref.Doc.	10677074				
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		8,279.55-			5102001	
2	89	106506	Fuel, Oil&Lubricant		23510005542023	1,065.60			5102001	
3	89	106506	Fuel, Oil&Lubricant		23510005542023	1,065.60			5102001	
4	89	106506	Fuel, Oil&Lubricant		23510005542023	2,083.35			5102001	
5	89	106506	Fuel, Oil&Lubricant		23510005542023	2,077.65			5102001	
6	89	106506	Fuel, Oil&Lubricant		23510005542023	1,987.35			5102001	