

Doc. Type :	SA (G/L Account Document)	Normal document				
Doc. Number	2360000043	Company Code	5102	Fiscal Year	2023	
Doc. Date	29.03.2023	Posting Date	29.03.2023	Period	03	
Calculate Tax	<input checked="" type="checkbox"/>					
Ref.Doc.	SALARY/MAR23					
Doc. Currency	QAR					
Doc. Hdr Text	Salary FTM March 2023					

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount
1	50	109149	BBQ-P-CA100001845559	23600000432023		323,595.00-
2	40	207900	Rela Party Pay Recon	23600000432023		323,595.00