

Doc.Type : KZ ( Vendor payment ) Normal document					
Doc. Number	2334000080	Company Code	5102	Fiscal Year	2023
Doc. Date	18.04.2023	Posting Date	18.04.2023	Period	04
Calculate Tax	<input checked="" type="checkbox"/>				
Ref.Doc.	CEW7756				
Doc. Currency	QAR				
Doc. Hdr Text	Calib of Batching Plant				

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount
1	50	109149	BBQ-P-CA100001845559	23340000802023		900.00-
2	25	20300667	COMMITMENT ENGG. SUP			900.00


