

Doc. Type : SA (G/L Account Document) Normal document			
Doc. Number	2360000082	Company Code	5201
Doc. Date	05.10.2023	Posting Date	05.10.2023
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2023
Ref.Doc.	PA/23/0044	Period	10
Doc. Currency	QAR		
Doc. Hdr Text	Supply of Diesel IPW1		

Item	PK	Account	Account Short Text	Assignment	TX	Amount	Text
1	40	401150	VC-Fuel - Diesel	23600000822023		25,045.50	Supply of Diesel IPW1-Sep23
2	50	207900	Rela Party Payable	23600000822023		25,045.50-	Supply of Diesel IPW1-Sep23