

Doc.Type : KZ (Vendor payment) Normal document					
Doc. Number	2334000032	Company Code	5302	Fiscal Year	2023
Doc. Date	04.02.2023	Posting Date	04.02.2023	Period	02
Calculate Tax	<input checked="" type="checkbox"/>				
Doc. Currency	QAR				
Doc. Hdr Text	Supplier Payment				

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount
1	50	109142	BBQ-P-CA100000841415	23340000322023		5,178.00-
2	25	20304429	VENTURE GLOBAL WLL			5,178.00

Handwritten signature: A. Shined

Handwritten signature: [Signature]