

Doc. Type :	KZ (Vendor payment)	Normal document
Doc. Number	2334000114	Company Code 5003
Doc. Date	31.01.2023	Posting Date 31.01.2023
Calculate Tax	<input checked="" type="checkbox"/>	Fiscal Year 2023
Ref.Doc.	00002919	Period 01
Doc. Currency	QAR	
Doc. Hdr Text	PAY TO POWER TECH	

Item	PR	Account	Fr. Prc	Account	Short Text	Assignment	Tx	Amount	Text
1	50	109127		BBQ-P-CA100000832877		23340001142023		2,809.00-	
2	25	20300960		POWER TECH TRADING A				2,809.00	

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31 JAN 2023