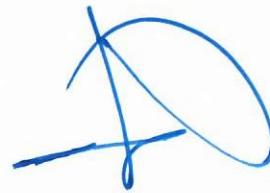


Doc.Type :	KZ ( Vendor payment )	Normal document
Doc. Number	2334000090	Company Code 5201
Doc. Date	24.01.2023	Posting Date 24.01.2023
Calculate Tax	<input checked="" type="checkbox"/>	Fiscal Year 2023 Period 01
Ref.Doc.	CH NO-00001027	
Doc. Currency	QAR	
Doc. Hdr Text	Salary for Jan-2023	

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	50	109550	MSQ-M-CA020490009938	23340000902023		656,410.00-	Salary for Jan-2023
2	40	105800	Rela Party Rec Recon	23340000902023		656,410.00	Salary for Jan-2023

\* Salary for Jan 2023.



Received  
Jasim  
24/01/2023