

Doc.Type : KG (Vendor Credit Memo) Normal document								
Doc. Number	2531000041	Company Code	5102	Fiscal Year	2025			
Doc. Date	25.12.2025	Posting Date	25.12.2025	Period	12			
Calculate Tax	<input type="checkbox"/>							
Ref.Doc.	PO-5510203109							
Doc. Currency	QAR							

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount	Text	Profit Ctr	Cost Ctr
1	21	20300766	ARAB CENTER FOR ENGI			2,704.50	AP-02 WC PMB MIX DESIGN TPL RE-TRIAL	5102001	
2	50	206611	BBQ-QAR-Cr Card-9801	25310000412025		2,704.50-	AP-02 WC PMB MIX DESIGN TPL RE-TRIAL	5102001	

Doc.Type : RE (Invoice - Gross) Normal document					
Doc. Number	2551000839	Company Code	5102	Fiscal Year	2025
Doc. Date	25.12.2025	Posting Date	25.12.2025	Period	12
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	PO-5510203108				
Doc. Currency	QAR				

Item	Ex	Account	Account Short Text	Assignment	Ex	Amount	Text	Profit Ctr	Cost Ctr	NBS Element
1	31	20300497	CASH SUPPLIER		V0	2,100.00-	AP-02 WC PMB RE-TRIAL MOE FEE	5102001	5102001	
2	86	208800	GR/IR Other Cons Mat	25510008392025	V0	2,100.00		5102001300		

Doc.Type : KG (Vendor Credit Memo) Normal document

Doc. Number 2531000042 Company Code 5102 Fiscal Year 2025
Doc. Date 25.12.2025 Posting Date 25.12.2025 Period 12
Calculate Tax
Ref.Doc. PO-5510203110
Doc. Currency QAR

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount	Text	Profit Ctr	Cost Ctr
1	21	20300497	CASH SUPPLIER			150.00	AP-02 BC A 60/70 mix design re-verification	5102001	
2	50	206611	BBQ-QAR-Cr Card-9801	25310000422025		150.00-	AP-02 BC A 60/70 mix design re-verification	5102001	