

|                                  |                                     |                 |            |             |      |
|----------------------------------|-------------------------------------|-----------------|------------|-------------|------|
| Doc.Type : KZ ( Vendor payment ) |                                     | Normal document |            |             |      |
| Doc. Number                      | 2334000075                          | Company Code    | 5302       | Fiscal Year | 2023 |
| Doc. Date                        | 20.02.2023                          | Posting Date    | 20.02.2023 | Period      | 02   |
| Calculate Tax                    | <input checked="" type="checkbox"/> |                 |            |             |      |
| Ref.Doc.                         | 2333000033                          |                 |            |             |      |
| Doc. Currency                    | QAR                                 |                 |            |             |      |

| Item | PK | Account  | Account Short Text   | Assignment     | Tx | Amount     |
|------|----|----------|----------------------|----------------|----|------------|
| 1    | 50 | 109142   | BBQ-P-CA100000841415 | 23340000752023 |    | 11,604.49- |
| 2    | 25 | 20304319 | CROWN TRADING CONTRA |                |    | 11,604.49  |

*Handwritten signature: Mr. A. Ahmed*