

Doc. Type: P-K2 (Vendor Payment) Nominal Document			
Doc. Number	2334000134	Company Code	5301
Doc. Date	04.02.2023	Posting Date	01.12.2023
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2023
Ref.Doc.	RENT DEC'23	Period	12
Doc. Currency	QAR		
Doc. Hdr Text	Accomodat Rent for Dec'23		

Lin	Pk	Account	Account Short Text	Assignment	Tax	Amount
50	109102	BBQ-P-CAL00000279773	BBQ-P-CAL00000279773	23340001342023		3,500.00-
29	20302389	FAISAL AHMAD Y A ALI	FAISAL AHMAD Y A ALI			3,500.00-

HB

[Signature]