

Doc. Type: Vendor Payment / Normal Document			
Doc. Number	2334000169	Company Code	5301
Doc. Date	13.02.2023	Posting Date	15.03.2023
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2023
Ref.Doc.	RENT MAR'23	Period	03
Doc. Currency	QAR		
Doc. Hdr Text	Staff Accom. Rent Mar'23		

Item	Account	Account Short Text	Assignment	Amount
50	109102	BBO-P-CA100000279773	23340001692023	9,000.00-
29	20304516	DATA TRADING & CONF		9,000.00

HAB

*[Signature]*