

GL Account Type	GL Account No.	VAT Code	Emp No.	External Document No.	Cross Reference
GL Account	29012025		30156		
GL Account	28022025		30359		
GL Account	31032025		30829		
GL Account	21012025		30222	CM1802	
GL Account	29012025		30110		
GL Account	28022025		30361		
GL Account	31032025		30681		
GL Account	01012025	29646		EU_INR1074	
GL Account	01022025	30174		EU_INR1257	
GL Account	03032025	30283		161	
GL Account	18032025	30545		EU_INR178	
GL Account	28012025	29819		INV-00578	
GL Account	14012025	29609		AB001-04	
GL Account	28012025	29817		61	
GL Account	31032025	30588		LRNV-504906	
GL Account	28012025	29822		INV-00551	
GL Account	02022025	30183		EU_INF2725	
GL Account	24012025	29715		1834	
GL Account	22012025	29717		9020128710	
GL Account	31032025	30681		JP-006-24	
GL Account	31032025	31233		INV-4200	
GL Account	22012025	29723		9020135719	
GL Account	18032025	30581		LR5122	
GL Account	23012025	30305		8	
GL Account	11032025	30399		3179364	
GL Account	19032025	30360		0000754834	
GL Account	30032025	30321		9020149700	
GL Account	01012025	29649		EU_INR1079	
GL Account	01022025	30180		EU_INR1258	
GL Account	18032025	30342		EU_INR1479	
GL Account	17012025	29641		1833	
GL Account	31032025	31258		LRNV-010773	
GL Account	07012025	29680		37486	
GL Account	31032025	30578		3824	
GL Account	31032025	30618		38398	
GL Account	14012025	29606		86101243009	
GL Account	10022025	30020		COJ020551	
GL Account	28022025	30270		10204201	
GL Account	28022025	30284		22018	
GL Account	31012025	30007		INV-4132	
GL Account	31012025	30036		LRNV-504906	
GL Account	11032025	30400		3179368	
GL Account	31032025	30732		9020146921	
GL Account	17022025	30555		1843	
GL Account	25032025	30657		22003414	
GL Account	25032025	30659		22003415	
GL Account	25032025	30661		22003418	
GL Account	31032025	31261		LR23NV-080864	
GL Account	11032025	30397		445	
GL Account	07012025	29683		37485	
GL Account	11032025	30402		38960	
GL Account	31032025	30442		INV-00144	
GL Account	31032025	31226		D2065838	
GL Account	11022025	30188		37877	
GL Account	02032025	30487		D2222383	
GL Account	11032025	30489		38181	
GL Account	31032025	31237		D20143807	
GL Account	21012025	29712		37599	
GL Account	04022025	29590		37744	
GL Account	04022025	29663		37743	
GL Account	25022025	30287		38238	
GL Account	30012025	29911		D20180747	
GL Account	14012025	29638		37584	
GL Account	31032025	30675		38223	
GL Account	08022025	30513		INV-00305	
GL Account	31012025	29665		INV-08079	
GL Account	28022025	30261		INV-4154	
GL Account	31032025	30726		9020142936	
GL Account	31032025	30725		9020150298	
GL Account	31032025	30723		9020144109	
GL Account	31032025	30729		9020144110	
GL Account	25032025	30665		3741489	
GL Account	10022025	30185		INV-0144	
GL Account	31032025	30639		IT7463	
GL Account	09022025	30177		INV-10867	
GL Account	31032025	31263		LR23NV-080864	
GL Account	13032025	30514		INV-0145	
GL Account	18022025	30243		SH020760	
GL Account	18032025	30539		EP0500892	
GL Account	31032025	31256		LRNV-010773	
GL Account	31032025	31616		LAPPA1114	
GL Account	31032025	31613		1239	
GL Account	21012025	29706		1010305	
GL Account	31032025	31031		INVPRO051748	
GL Account	31012025	29883		EU_INF0581	
GL Account	18012025	29660		T258621	
GL Account	31032025	30897		T256264	
GL Account	10022025	30071		EU_INR0683	
GL Account	01032025	30285		INV-00003	
GL Account	21032025	30563		INV-CV000000464	
GL Account	31032025	30566		K03-0007	
GL Account	11022025	30171		T257385	
GL Account	18012025	29657		T258641	
GL Account	07012025	29432		INV-00708	
GL Account	29012025	30074		INV-08078	
GL Account	18032025	30552		INVPRO051263	
GL Account	13032025	30517		8250372	
GL Account	18032025	30557		1363366408	
GL Account	31032025	30941		1363366398	
GL Account	31032025	31001		1363346338	
GL Account	29012025	29680		220037051	
GL Account	03032025	30392		220033462	
GL Account	31012025	29919		INV-00740	
GL Account	28022025	30273		INV-00751	
GL Account	31032025	30717		INV-00767	
GL Account	31032025	30899		1363346338	
GL Account	31032025	30894		T259265	
GL Account	29012025	29946		INV-00771	
GL Account	28022025	30278		INV-00798	
GL Account	31032025	30714		INV-00821	
GL Account	29012025	29944		INV-00771	
GL Account	28022025	30276		INV-00798	
GL Account	31032025	30712		INV-00821	