



TDL HOLDINGS (PVT) LTD

PAYMENT VOUCHER

TO **SAMPATH BANK PLC** **Voucher No** PCH-18/19-00022
Date 2018-04-25
Bank Sampath Bank Current Account No. 002930028625 **Cheque No** 24-04-2018

Code	Particulars	Payment		Local Equiv	
TDL-9900.001	BALANCE CONFORMATION CHARGERS	500.00	LKR	500.00	LKR
TDL-9900.001	SALARY SLIP CHARGERS	660.00	LKR	660.00	LKR
TDL-9900.001	ALLOWANCE SLIP CHARGERS	500.00	LKR	500.00	LKR
		1,660.00		1,660.00	

Prepared By _____ Authorization Required _____

First Authorization _____ Received By _____