



**TDL HOLDINGS (PVT) LTD**

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**NO.33, ABDUL CAFFOOR MAWATHA, COLOMBO 03 SRI LANKA**

**Tel :+94 011 2576837 Fax :+94 011 2576838**

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**PAYMENT VOUCHER**

**TO** PETTY CASH

**Voucher No** PCH/00847

**Date** 2017-03-29

**Bank** Union Bank Current Account No. 001299200012

Code	Particulars	Payment		Local Equiv	
TDL-1000.001	REIMBURSEMENT OF PETTY CASH	22,300.00	LKR	22,300.00	LKR
		<b>22,300.00</b>		<b>22,300.00</b>	

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Prepared By

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Authorized By

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Received By