

TDL HOLDINGS (PVT) LTD

#4, Adam's Avenue, Colombo 00400, Sri Lanka

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Journal Entry

DATE : 2018-10-19

NARATION : DIRECTORS FEE FOR THE MONTH OCTOBER

2018

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9300.005	Directors Fee	376,775.00
		376,775.00
DEBIT		
TDL-4000.002	Current Account With Wings Logistics	376,775.00
		376,775.00

Prepared By	Authorized By	Received By	