

**TDL HOLDINGS (PVT) LTD**

NO.33, ABDUL CAFFOOR MAWATHA, COLOMBO 03 SRI LANKA**Tel :+94 011 2576837 Fax :+94 011 2576838**

PAYMENT VOUCHER**TO** OPERATION CREDITORS**Voucher No** PCH/00876**Date** 2017-05-23**Bank** Petty Cash**Cheque No** 23/05/2017

Code	Particulars	Payment		Local Equiv	
TDL-9200.001	MR. GAYAN FUEL EXPENSES	3,690.00	LKR	3,690.00	LKR
TDL-9200.001	MR. GAYAN FUEL EXPENSES	2,237.00	LKR	2,237.00	LKR
TDL-9200.001	MR. GAYAN FUEL EXPENSES	3,270.00	LKR	3,270.00	LKR
TDL-9200.001	MR. GAYAN FUEL EXPENSES	3,541.00	LKR	3,541.00	LKR
TDL-9200.001	MR. GAYAN FUEL EXPENSES	3,340.55	LKR	3,340.55	LKR
TDL-9200.001	MR. GAYAN FUEL EXPENSES	5,404.00	LKR	5,404.00	LKR
TDL-9200.001	MR. GAYAN FUEL EXPENSES	4,800.00	LKR	4,800.00	LKR
TDL-9200.001	MR. GAYAN FUEL EXPENSES	2,000.00	LKR	2,000.00	LKR
TDL-9400.003	8TH LANE OFFICE ELECTRICITY	6,000.00	LKR	6,000.00	LKR
		34,282.55		34,282.55	

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