



**TDL HOLDINGS (PVT) LTD**

---

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

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

---

**Journal Entry**

**REF #** TD/J/00000285 **CURRENCY** LKR/1  
**DATE** 2017-02-28 00:00:00  
**NARATION** BEING AUDIT FEE MONTH OF FEBRUARY 2017

CODE	ACCOUNT	AMOUNT
<b>CREDIT</b>		
TDL-6000.005	Audit Fee - Nanayakkara & Co.	2,500.00
		<b>2500</b>
<b>DEBIT</b>		
TDL-9300.001	Accounting Fee	2,500.00
		<b>2500</b>

---

Prepared By

---

Authorized By

---

Received By