



**TDL HOLDINGS (PVT) LTD**

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

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**Journal Entry**

**REF #** TD/J/00364 **CURRENCY** LKR/1  
**DATE** 2017-10-31  
**NARATION** BEING PROVIDED AUDIT FEE MONTH OF OCTOBER  
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>

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