



**TDL HOLDINGS (PVT) LTD**

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**Journal Entry**

**REF #** : J-18/19-00152 **CURRENCY** : LKR/1  
**DATE** : 2018-09-09  
**NARATION** : BEING TRANSFER DOMAIN RENEWAL PAYMENT FOR  
TDLHOLDINGS.COM (01.04.2018-09.09.2018)

CODE	ACCOUNT	AMOUNT
<b>CREDIT</b>		
TDL-5000.005	Prepayment - Others	1,553.42
		<b>1,553.42</b>
<b>DEBIT</b>		
TDL-9700.001	IT Services	1,553.42
		<b>1,553.42</b>

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