



TDL HOLDINGS (PVT) LTD

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

Tel :+94 11 2576837 Fax :+94 11 2576838

Journal Entry

REF # : J-18/19-00137 CURRENCY : LKR/1
DATE : 2019-03-22
NARATION : BEING RECORDED OF IT SERVICE EXPENSE ON
MARCH 2019

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9700.001	IT Services	55,616.66
		55,616.66
DEBIT		
TDL-4000.002	Current Account With Wings Logistics	44,493.33
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	8,342.50
TDL-4000.003	Current Account With A and G Holdings	2,780.83
		55,616.66

Prepared By

Authorized By

Received By