



**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/00355 **CURRENCY** LKR/1  
**DATE** 2017-04-01  
**NARATION** BEING TRANSFER PREPAYMENT DOMAIN NAME RENEWAL  
CHARGES ( 2017-04-01 TO 2017-09-09)

CODE	ACCOUNT	AMOUNT
<b>CREDIT</b>		
TDL-5000.005	Prepayments -Others	1,557.70
		<b>1557.7</b>
<b>DEBIT</b>		
TDL-9500.001	Repairs/Maint - Computer & Software	1,557.70
		<b>1557.7</b>

Prepared By

Authorized By

Received By