

TDL HOLDINGS (PVT) LTD

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

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

PAYMENT VOUCHER

TO ZANUBA ABDUL CAREEM Voucher No PCH/00906

Date 2017-07-04

Bank Sampath Bank Current Account No. 002930028625 Cheque No 750572

Code	Particulars	Payment		Local Equiv	
TDL-9400.001	ZANUBA ABDUL CAREEM BUILDING RENT FOR JULY 2017	30,000.00	LKR	30,000.00	LKR
TDL-9400.006	ZANUBA ABDUL CAREEM BUILDING REPAIR	-5,000.00	LKR	-5,000.00	LKR
		25,000.00		25,000.00	

Prepared By	Authorized By	Received By	