

## **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/00371 CURRENCY LKR/1

**DATE** 2017-11-07

NARATION NO:04, BUILDING RENT FOR MONTH OF NOVEMBER

2017

CODE	ACCOUNT	AMOUNT	
CREDIT			
TDL-9400.001	Rent & Rates	400,000.00	
		400000	
DEBIT			
TDL-4000.002	Current Account With Wings Logistics	400,000.00	
		400000	

Prepared By	Authorized By	Received By