



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # TD/J/00432 **CURRENCY** LKR/1
DATE 2017-12-31
NARATION BEING PROVIDED AUDIT FEE MONTH OF
DECEMBER 2017

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-6000.005	Audit Fee - Nanayakkara & Co.	2,500.00
		2500
DEBIT		
TDL-9300.001	Accounting Fee	2,500.00
		2500

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