

**TDL HOLDINGS (PVT) LTD**

No.04 Adams Avenue Colombo 00400 Sri Lanka**Tel :+94 011 2576837 Fax :+94 011 2576838**

Journal Entry

REF # TD/J/00420 **CURRENCY** LKR/1
DATE 2017-11-24
NARATION PAYE TAX FOR DIRECTORS FEE FOR THE MONTH
NOVEMBER 2017

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9300.005	Directors Fee	302,875.00
		302875
DEBIT		
TDL-4000.002	Current Account With Wings Logistics	302,875.00
		302875

Prepared By

Authorized By

Received By