



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # : J-18/19-00053 CURRENCY : LKR/1
DATE : 2018-08-24
NARATION : DIRECTORS FEE FOR THE MONTH AUGUST
2018

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9300.005	Directors Fee	376,755.00
		376,755.00
DEBIT		
TDL-4000.002	Current Account With Wings Logistics	376,755.00
		376,755.00

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