



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # : J-18/19-00140 CURRENCY : LKR/1
DATE : 2019-03-22
NARATION : BEING TRANSFER TO OTHER PAYABLE

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-5500.002	OTHER PAYABLE	25,000.00
		25,000.00
DEBIT		
TDL-9700.001	IT Services	25,000.00
		25,000.00

Prepared By

Authorized By

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