



## TDL HOLDINGS (PVT) LTD

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### Journal Entry

REF # : J-18/19-00111 CURRENCY : LKR/1  
DATE : 2019-01-30  
NARATION : BEING CORRECTION OF IT SERVICE EXPENSE  
ON JANUARY 2019

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-4000.002	Current Account With Wings Logistics	8,800.00
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	1,650.00
TDL-4000.003	Current Account With A and G Holdings	550.00
		<b>11,000.00</b>
DEBIT		
TDL-9700.001	IT Services	11,000.00
		<b>11,000.00</b>

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