



TDL HOLDINGS (PVT) LTD

PAYMENT VOUCHER

TO : Star Advertising **Voucher No :** PCH-18/19-00142
No 39/2, Sri Chittampallam A.Gardiner Mw, Colombo 02. **Date :** 2018-10-17
Bank : Sampath Bank Current Account No. 002930028625 **Cheque No :** 750781

Code	Particulars	Payment		Local Equiv	
TDL-9400.005	Payment for calendar printing	11,067.00	LKR	11,067.00	LKR
		11,067.00		11,067.00	

Prepared By _____ Authorization Required _____
First Authorization _____ Received By _____