



TDL HOLDINGS (PVT) LTD

#4, Adam's Avenue, Colombo 00400, Sri Lanka

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Journal Entry

REF # : J-18/19-00116 CURRENCY : LKR/1
DATE : 2019-02-01
NARATION : BEING RECORDED IT SERVICE EXPENSE FOR THE
MONTH OF FEBRUARY 2019

| CODE | ACCOUNT | AMOUNT |
|--------------|--|------------------|
| CREDIT | | |
| TDL-9700.001 | IT Services | 56,000.00 |
| | | 56,000.00 |
| DEBIT | | |
| TDL-4000.002 | Current Account With Wings Logistics | 44,800.00 |
| TDL-4000.007 | Current Account With TDL Logistics (Pvt) Ltd | 8,400.00 |
| TDL-4000.003 | Current Account With A and G Holdings | 2,800.00 |
| | | 56,000.00 |

Prepared By

Authorized By

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