



**TDL HOLDINGS (PVT) LTD**

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**Journal Entry**

REF # : J-18/19-00065 CURRENCY : LKR/1  
DATE : 2018-09-28  
NARATION : DIRECTORS FEE FOR THE MONTH  
SEPTEMBER 2018

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9300.005	Directors Fee	376,775.00
		<b>376,775.00</b>
DEBIT		
TDL-4000.002	Current Account With Wings Logistics	376,775.00
		<b>376,775.00</b>

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