



## TDL HOLDINGS (PVT) LTD

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### Journal Entry

REF # : J-18/19-00118 CURRENCY : LKR/1  
DATE : 2019-02-20  
NARATION : HARDWARE SOFTWARE CHARGES MONTH OF  
FEBRUARY 2019

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9700.001	IT Services	11,200.00
		<b>11,200.00</b>
DEBIT		
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
		<b>11,200.00</b>

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