



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # TD/J/00354 **CURRENCY** LKR/1
DATE 2017-04-01
NARATION BEING TRANSFER PREPAYMENT ANNUAL HOSTING
CHARGES (2017-04-01 TO 2017-06-30)

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-5000.005	Prepayments -Others	3,739.72
		3739.72
DEBIT		
TDL-9700.001	IT Services	3,739.72
		3739.72

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