



TDL HOLDINGS (PVT) LTD

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

Tel :+94 11 2576837 Fax :+94 11 2576838

Journal Entry

REF # : J-18/19-00036 CURRENCY : LKR/1
DATE : 2018-06-25
NARATION : DIRECTORS FEE FOR THE MONTH JUNE
2018

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9300.005	Directors Fee	365,375.00
		365,375.00
DEBIT		
TDL-4000.002	Current Account With Wings Logistics	365,375.00
		365,375.00

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