



TDL HOLDINGS (PVT) LTD

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Journal Entry

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CURRENCY LKR/1

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NARATION BEING RECORDED IT SERVICE CHARGES FOR THE
MONTH OF MAY 2017 O/A A&G

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9700.001	IT Services	4,250.00
		4250
DEBIT		
TDL-4000.003	Current Account With A & G Holdings	4,250.00
		4250

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