

**TDL HOLDINGS (PVT) LTD**

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Journal Entry

REF # TD/J/00452 **CURRENCY** LKR/1
DATE 2018-02-01
NARATION DIRECTORS FEE (BONUS) FOR THE MONTH
JANUARY 2018

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9300.005	Directors Fee	302,875.00
		302875
DEBIT		
TDL-4000.002	Current Account With Wings Logistics	302,875.00
		302875

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