



TDL HOLDINGS (PVT) LTD

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Journal Entry

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CURRENCY LKR/1

DATE 2017-12-22

NARATION BEING RECORDED BONUS FOR THE MONTH OF
DECEMBER 2017 O/A TDL- L

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.007	Bonus	20,000.00
		20000
DEBIT		
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	20,000.00
		20000

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