



TDL HOLDINGS (PVT) LTD

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

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

Journal Entry

REF # : J-18/19-00079 CURRENCY : LKR/1
DATE : 2018-09-30
NARATION : INCENTIVES FOR 01ST APRIL 2018 TO 30TH
SEPTEMBER 2018

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-5500.001	Accounts Payable Control	33,528.71
		33,528.71
DEBIT		
TDL-8750.001	Project Expenses	16,764.35
TDL-8750.001	Project Expenses	8,382.18
TDL-8750.001	Project Expenses	8,382.18
		33,528.71

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