

**TDL HOLDINGS (PVT) LTD**

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Journal Entry

REF # TD/J/00475 **CURRENCY** LKR/1
DATE 2017-10-26
NARATION BEING PAYMENT OF KEY MONEY TO THE MR.
LALITH

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-4000.002	Current Account With Wings Logistics	600,000.00
		600,000.00
DEBIT		
TDL-5100.001	Prepayments - Rent	600,000.00
		600,000.00

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