



# TDL HOLDINGS (PVT) LTD

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

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

## Journal Entry

REF # : J-18/19-00092 CURRENCY : LKR/1  
DATE : 2018-12-03  
NARATION : BEING RECORDED BONUS FOR THE MONTH OF  
DECEMBER 2018 O/A TDL- L

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.007	Bonus	50,000.00
		50,000.00
DEBIT		
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	50,000.00
		50,000.00

Prepared By

Authorized By

Received By