



TDL HOLDINGS (PVT) LTD

PAYMENT VOUCHER

TO : R. D. P.KUMARA **Voucher No :** PCH-18/19-00184
Date : 2018-12-17
Bank : Sampath Bank Current Account No. 002930028625 **Cheque No :** 750922

Code	Particulars	Payment		Local Equiv	
TDL-5000.008	STAFF LOAN TO MR. DINESH (FESTIVAL ADVANCE) LOAN NO 13	30,000.00	LKR	30,000.00	LKR
		30,000.00		30,000.00	

Prepared By _____ Authorization Required _____
First Authorization _____ Received By _____