

**TDL HOLDINGS (PVT) LTD**

---

**#4, Adam's Avenue Colombo 00400 Sri Lanka****Tel :+94 011 2576837 Fax :+94 011 2576838**

---

**Journal Entry**

**REF #** TD/J/00450 **CURRENCY** LKR/1  
**DATE** 2018-02-01  
**NARATION** NO:04, BUILDING RENT FOR MONTH OF FEB 2018

CODE	ACCOUNT	AMOUNT
<b>CREDIT</b>		
TDL-9400.001	Rent & Rates	360,000.00
		<b>360000</b>
<b>DEBIT</b>		
TDL-4000.002	Current Account With Wings Logistics	280,000.00
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	60,000.00
TDL-4000.003	Current Account With A & G Holdings	20,000.00
		<b>360000</b>

---

Prepared By

---

Authorized By

---

Received By