



**TDL HOLDINGS (PVT) LTD**

**NO.33, ABDUL CAFFOOR MAWATHA, COLOMBO 03 SRI LANKA**

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**Journal Entry**

**REF #** TD/J/00420 **CURRENCY** LKR/1

**DATE** 2017-11-25

**NARATION** PAYE TAX FOR DIRECTORS FEE FOR THE MONTH  
NOVEMBER 2017

CODE	ACCOUNT	AMOUNT
<b>CREDIT</b>		
TDL-6000.004	Directors Fee payable	302,875.00
		<b>302875</b>
<b>DEBIT</b>		
TDL-4000.002	Current Account With Wings Logistics	302,875.00
		<b>302875</b>

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