



**TDL HOLDINGS (PVT) LTD**

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**Journal Entry**

REF # : J-18/19-00061 CURRENCY : LKR/1  
DATE : 2018-08-31  
NARATION : BEING PROVIDED AUDIT FEE MONTH OF  
AUGUST 2018

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-6000.005	Audit Fee - Nanayakkara & Co.	2,500.00
		<b>2,500.00</b>
DEBIT		
TDL-9300.001	Accounting Fee	2,500.00
		<b>2,500.00</b>

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