



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # : J-18/19-00038 CURRENCY : LKR/1
DATE : 2018-07-02
NARATION : BEING TRANSFER NO 04, BUILDING RENT FOR
MONTH OF JULY 2018

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-5100.001	Prepayment - Rent and Rates	400,000.00
		400,000.00
DEBIT		
TDL-9400.001	Rent & Rates	400,000.00
		400,000.00

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