

**TDL HOLDINGS (PVT) LTD**

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**Journal Entry**

**REF #** TD/J/00443 **CURRENCY** LKR/1  
**DATE** 2018-01-31  
**NARATION** BEING PROVIDED AUDIT FEE MONTH OF JANUARY  
2018

CODE	ACCOUNT	AMOUNT
<b>CREDIT</b>		
TDL-6000.005	Audit Fee - Nanayakkara & Co.	2,500.00
		<b>2500</b>
<b>DEBIT</b>		
TDL-9300.001	Accounting Fee	2,500.00
		<b>2500</b>

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Prepared By

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Authorized By

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