



# TDL HOLDINGS (PVT) LTD

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## Journal Entry

REF # : J-18/19-00151 CURRENCY : LKR/1  
DATE : 2018-06-30  
NARATION : BEING TRANSFER PREPAYMENT ANNUAL HOSTING  
CHARGES ( 01.04.2018-30.06.2018 )

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-5000.005	Prepayment - Others	3,780.82
		3,780.82
DEBIT		
TDL-9700.001	IT Services	3,780.82
		3,780.82

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