



**TDL HOLDINGS (PVT) LTD**

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

**Tel :+94 011 2576837 Fax :+94 011 2576838**

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**PAYMENT VOUCHER**

**TO** Petty Cash **Voucher No** PCH/00883  
**Date** 2017-05-31  
**Bank** Sampath Bank Current Account No. 002930028625 **Cheque No** 750563

Code	Particulars	Payment		Local Equiv	
TDL-1000.001	REIMBURSEMENT OF PETTY CASH	31,290.33	LKR	31,290.33	LKR
		<b>31,290.33</b>		<b>31,290.33</b>	

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Prepared By

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Authorized By

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Received By