

**TDL HOLDINGS (PVT) LTD**

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**#4, Adam's Avenue Colombo 00400 Sri Lanka****Tel :+94 011 2576837 Fax :+94 011 2576838**

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**Journal Entry**

**REF #** TD/J/00469 **CURRENCY** LKR/1  
**DATE** 2018-03-31  
**NARATION** BEING PROVIDED AUDIT FEE MONTH OF MARCH  
2018

CODE	ACCOUNT	AMOUNT
<b>CREDIT</b>		
TDL-6000.005	Audit Fee - Nanayakkara & Co.	2,500.00
		<b>2,500.00</b>
<b>DEBIT</b>		
TDL-6000.008	Accounting Charges	2,500.00
		<b>2,500.00</b>

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Prepared By

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Authorized By

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