



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # TD/J/00440 **CURRENCY** LKR/1
DATE 2018-01-02
NARATION BEING RECORD NO:04, BUILDING RENT FOR MONTH
JANUARY 2018

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-5100.001	Prepayments - Rent	400,000.00
		400000
DEBIT		
TDL-9400.001	Rent & Rates	400,000.00
		400000

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