



**TDL HOLDINGS (PVT) LTD**

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

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

**Journal Entry**

**REF #** TD/J/00329 **CURRENCY** LKR/1  
**DATE** 2017-06-28  
**NARATION** BEING PROVIDED AUDIT FEE MONTH OF JUNE  
2017

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

Prepared By

Authorized By

Received By