



**TDL HOLDINGS (PVT) LTD**

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**Journal Entry**

**REF #** TD/J/00335 **CURRENCY** LKR/1  
**DATE** 2017-07-31  
**NARATION** PAYE TAX FOR DIRECTORS FEE FOR THE MONTH  
JULY 2017

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9950.003	Directors Fee	365,375.00
		<b>365375</b>
DEBIT		
TDL-4000.002	Current Account With Wings Logistics	365,375.00
		<b>365375</b>

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