

TDL HOLDINGS (PVT) LTD

#4, Adam's Avenue, Colombo 00400, Sri Lanka

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Journal Entry

DATE : 2019-04-30

NARATION : BEING TRANSFER BONUS AMOUNT OF TDL

LOGISTICS

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.007	Bonus	207,500.00
		207,500.00
DEBIT		
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	207,500.00
		207,500.00

Prepared By	Authorized By	Received By