



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # : J-18/19-00086 CURRENCY : LKR/1
DATE : 2018-11-01
NARATION : NO 04 BUILDING RENT RECEIVABLE FROM WINGS (01)

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-4000.002	Current Account With Wings Logistics	336,000.00
		336,000.00
DEBIT		
TDL-5000.012	Rent Receivable From Wings Logistics	336,000.00
		336,000.00

Prepared By

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