



## TDL HOLDINGS (PVT) LTD

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### Journal Entry

REF # : J-18/19-00039 CURRENCY : LKR/1  
DATE : 2018-07-02  
NARATION : NO 04, BUILDING RENT FOR MONTH OF JUNE 2018

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9400.001	Rent & Rates	360,000.00
		<b>360,000.00</b>
DEBIT		
TDL-4000.002	Current Account With Wings Logistics	280,000.00
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	60,000.00
TDL-4000.003	Current Account With A and G Holdings	20,000.00
		<b>360,000.00</b>

Prepared By

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