



TDL HOLDINGS (PVT) LTD

No.04 Adams Avenue Colombo 00400 Sri Lanka

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

Journal Entry

REF # TD/J/00449 **CURRENCY** LKR/1
DATE 2018-02-01
NARATION BEING RECORD NO:04, BUILDING RENT FOR MONTH
FEB 2018

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-4000.002	Current Account With Wings Logistics	400,000.00
		400000
DEBIT		
TDL-9400.001	Rent & Rates	400,000.00
		400000

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