

TDL HOLDINGS (PVT) LTD

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Journal Entry

REF# : J-18/19-00145 **CURRENCY**: LKR/1

DATE : 2019-03-26

BEING EXCHANGE GAIN ON SAMPTH USD NARATION

: ACCOUNT AS AT 26.03.2019

CODE	ACCOUNT	AMOUNT
	CREDIT	•
TDL-8500.003	Exchange Gain/Loss	2,000.00
	•	2,000.00
	DEBIT	·
TDL-1000.007	Sampath Bank FEEA Account No. 502930008708	2,000.00
		2,000.00

Prepared By	Authorized By	Received By