



TDL HOLDINGS (PVT) LTD

#4, Adam's Avenue Colombo 00400 Sri Lanka

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

Journal Entry

REF # TD/J/00482 **CURRENCY** LKR/1
DATE 2017-04-01
NARATION BEING TRANSFER UNRECOVERABLE WHIT

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-5000.004	With Holding Tax Receivable	33,358.79
		33,358.79
DEBIT		
TDL-5000.003	Prepayments - Income Taxes	33,358.79
		33,358.79

Prepared By

Authorized By

Received By