



**TDL HOLDINGS (PVT) LTD**

**NO.33, ABDUL CAFFOOR MAWATHA, COLOMBO 03 SRI LANKA**

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**Journal Entry**

**REF #** TD/J/00359 **CURRENCY** LKR/1

**DATE** 2017-09-30

**NARATION** BEING PROVIDE AUDIT FEE FOR THE MONTH OF  
SEPTEMBER 2017

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-6000.005	Audit Fee - Nanayakkara & Co.	2,500.00
		<b>2500</b>
DEBIT		
TDL-9300.001	Accounting Fee	2,500.00
		<b>2500</b>

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